

Central University of Jammu

Rahya-Suchani (Bagla), District Samba – 181143, Jammu (J&K)

NOTICE INVITING TENDER FOR HOUSEKEEPING SERVICES

Central University of Jammu

No. CUJ/Proc/Hkeeping/2026-27(II)

Central University of Jammu (CUJ) invites on-line bids for Housekeeping Services for its Campus/Hostels located at Bagla (Rahya-Suchani), District Samba and other areas of Central University of Jammu in Jammu city. Agencies specialized and experienced in providing Housekeeping Services are invited to bid for the same as per details given below:

Details of the item	Housekeeping Services for Central University of Jammu
Approximate Cost of work	Rs. 2,00,00,000/- (Rupees Two Crore only)
Earnest Money Deposit to be submitted	Rs. 10,00,000/- (Rupees Ten Lakh only)
Duration of the Contract	One Year [extendable yearly up to a period of 03 years (maximum period upto 5 year) without change in terms and conditions and nil additional liability]

Central University of Jammu

Rahya-Suchani (Bagla), District Samba – 181143, Jammu (J&K)

NOTICE INVITING TENDER

No. CUJ/Proc/Estates/2026

Central University of Jammu, an autonomous body, under the Ministry of Education, Government of India invites tenders for Housekeeping Services at Central University of Jammu, under two bid system Technical Bid (Part-I) & Financial Bid (Part-II) Interested Agencies meeting the eligibility criteria as per tender document may submit their Bids complete in all respect.

TENDER SCHEDULE/BID- DATASHEET:

Date of Issue/Publishing	:-	
Start date and time of submission of Bid	:-	16.9.2026 at 10:00 a.m.
Last Date and Time for Uploading of Bids	:-	30.9.2026 at 10:00 a.m.
Date and Time of Opening of Technical Bids (Cover-I)	:-	1.10.2026 at 11:30 a.m.
Date of Opening of Financial Bids(Cover-II)	:-	Shall be communicated after technical evaluation.
Pre-Bid Meeting (For any query related to tender)	:-	21.9.2026 at 3.30 p.m.
Presentation	:-	Shall be communicated after technical bid opening.
Number of Covers	:-	02
Tender Process Fee(Non-refundable) Not exempted	:-	Rs. 5000/-
EMD (Earnest Money Deposit)	:-	Rs. 10,00,000/-
Performance Security	:-	5% of estimated contract value
Contact detail	:-	Prof. Yashwant Singh, Registrar Email:registrar@cuammu.ac.in Tele: 8082197957
Bid Validity	:-	120 days from the date of opening of financial bid
For site visit	:-	Mr. Vikas Gupta, Assistant Registrar (Estates) Ph.No. 9419107314

Note:

(i) Bids submitted with incomplete information or information not in conformity with the Bid Documents will summarily be rejected. While submitting the Bids, the Bidders must exercise utmost care to fill up the bid in all respect as per the specified terms and conditions.

(ii) The bidders are requested to read the tender document carefully and ensure compliance with all specifications/instructions herein. Non-compliance with specifications/instructions in this document may disqualify the bidders from the tender exercise.

(iii) In case, the last date of receipt of tenders and / or the day of opening of tender is declared as a Public Holiday or there is non- functioning of the University due to any unavoidable reason, the next working day will be treated as a day for the purpose at same time. No separate intimation will be given.

SPECIAL NOTE FOR SITE VISIT:

Bidders in their own interest at their cost are advised to visit, inspect and examine the site / Campus and its surroundings and satisfy themselves including prevailing rules, regulations/ directions of the local authorities/

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State Government, that may be necessary for preparing the bid and execution of the contract, before submitting their Bids in respect of the Site Conditions including access to the site, availability of land, water, power and other facilities, Source and extent of availability of suitable materials including water etc. and labor, including but not restricted to any other conditions which may influence or affect the work or cost thereof under the contract. No extra charges consequent upon lack of any information/ knowledge and understanding shall be entertained or payable by the University. The bidders should note that information, if any, with regard to the site and local conditions, as contained in this Bid document has been given merely to assist the bidders and is not warranted complete in all respects. The bidder should ascertain all other information pertaining to and needed for the work including information regarding the risks, contingencies and other circumstances which may influence or affect the work or the cost thereof under this contract. All the temporary services/arrangements shall be made by the Contractor at no extra cost to University.

1. BACKGROUND:

Central University of Jammu (CUJ) is a Central Autonomous Organization under Ministry of Education. NIT is for the Campus/Hostels located at Bagla (Rahya-Suchani), District Samba and other areas of Central University of Jammu in Jammu city . University invites on-line bids under two bid system for Housekeeping services from specialized and experienced agencies at an estimated cost of Rs. 2 Crore (Rupees two crore only) initially for a period of one Year, extendable on every two-year extension basis (1 Year+ 2 Year + 2 Year) maximum up to five years at the same rate and terms & conditions subject to satisfactory performance.

2. SCOPE OF WORK:

Providing Housekeeping Services to Central University of Jammu at following location:

2.1 Total Area of University:

S. No	Nature of Work	Number of Personnel / Area (Approx)
1	Housekeeping Services for Central University of Jammu Campus Bagla and Hostels in District Samba.	*Total Area (Approx): 65520.36 sq. m Permanent Campus at Bagla, Distt. Samba Residential building External pathways, Roads and surroundings in addition to above mentioned area. Approximate length of Road to be cleaned is 3.5 Kms.

* Above details may vary and may be increased or decreased as per requirement of the University.

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Table 1: Detailed build up area of Central University of Jammu Campus Bagla, Samba:

S.No.	Name of the building	Area in sq.m.	Floors
1	Academic Block (Directorate of Distance Education Building)	8682	04
2	Prof. Quarters (01 No.)	242.32	02
3	Pt. Prem Nath Dogra Guest House	1291	02
4	Satish Dawan Centre for Space	1340	03
5	Pandit Madan Mohan Malviya Institute of Training (School of Education Building)	1830	02
6	Prefab classroom (B.Tech)	1022.95	1
7	Admin cum Library Block	4444	4
8	500 bed girls hostel	7590	4
9	500 bed boys hostel	7590	4
10	SPM Boys hostel	2411	4
11	Applied Science block	7914	4
12	Residential building	510	1
13	Prefab shed MBA	260	1
14	DRDO building	1762	3
15	500 bedded boys hostel (under construction)	7590	4
16	100 bedded boys hostel (under construction)	2411	4
17	Engineering block (under construction)	7974	1
18	Prefab additional block B.Tech (under construction)	339.5	1
19	One residential building Channi Himmat (Jammu)	316.54	3

*Above details may vary and may be increased or decreased as per requirement of the University.

The payment shall be done based on actual service rendered as per area covered.

2.2 BRIEF SCOPE OF WORK:

1. Complete upkeep (Housekeeping works including Cleaning Services, Cleaning Services for Toilets & laundry areas, Waste management & disposal, Pest control etc.) in following area.
2. All Institutional Building.
3. All Hostel Buildings.
4. Amenities service areas.
5. Residential area (only common area outside of the houses to be considered), Other Open Area, lawn, roads, pavements, Open courtyard, Entrance, Parking, Pathway, Academic & grounds. Any other areas as decided by Central University of Jammu Administration.
6. Housekeeping Service include machine enabled cleaning, sweeping, wiping, dusting, moping, freshening, garbage collection, segregation & disposal of garbage, Vacuum cleaning, disinfecting, polishing, scrubbing, sanitization and such other tasks.
7. Areas & premises to be cleaned are all floors of Academic Block including lift area, Hostels including lift areas, Terraces, Sports Complex, Residential areas including staircases, terraces, lift areas, Offices, classrooms, Library, Canteens/Cafeteria, Gates, Roads, Tracks, Path Ways, Water Bodies, HVC Residence, Play Fields, Circles/ Chowks, Roof tops, Sewerage Lines, Security Gates at University entrances, Other Open Areas, lawns, roads, pavements, Parking, Solar Plates, etc. as per the direction of Central University of Jammu. Also, Garbage disposal including its segregation & transportation at location specified by Competent Authority.

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8. Within any building other than Faculty and staff residences, House Keeping Services shall include Toilets, Furniture, Fixtures, ACs, PCs, Fans, Almiras, Drawers, Chairs, Doors, Windows, Phones, Lab equipment, Machines, Drinking Water coolers, Curtains, Blinds, Foot mats, Dustbins, Flag Posts, all glass windows, etc.

9. Frequency of House Keeping Services will be different for various categories of segments i.e. thrice, twice or once a day, weekly, fortnightly, monthly, quarterly, annual and occasional tasks as described in succeeding paras for each segment.

2.3 DETAILS OF TASKS:

LOCATION	PERMANENT CAMPUS
AREAS/BUILDINGS TO BE COVERED	Detailed in Table 1 above
DAILY TASKS	Cleaning, sweeping, mopping, dusting of all offices, Hostel rooms, classrooms, Meeting rooms, staircases, Entrances, lifts, lobby corridors & other areas.
	Cleaning-Furniture, fixtures, Switchboards, telephone instruments, picture frames etc.
	Cleaning of general/common toilets and attached toilets at least thrice daily with branded Phenol/Disinfectants and Detergent and maintain the toilets floors dry the whole day.
	Cleaning of windows and windows sills of all toilets to be done regularly.
	Wash Basins, Urinals, are to be cleaned with suitable branded Detergent. Checking of flush system of toilets every day. Naphthalene Balls, Air Freshener, Liquid Soap/Hand Wash and Paper Rolls are to be provided by the agency on daily basis.
	Cleaning of corridors, passages, staircases, common areas, lift areas, pantries and other rooms with phenol/Disinfectants in the morning and with plain water continuously
	Cleaning of Office/ Classrooms/ Conference Halls, etc. by removing dust from floors, windows, doors, furniture including sofas, fixtures, telephones, cupboards, air conditioners, filing Imira's, cabinets, glass pans, computers etc. with dry/wet duster and or with suitable cleaning agent. Moping of floors with phenol/ Disinfectants will be done by Mechanical means wherever possible.
	Cleaning of Carpets by soft brush followed by vacuum cleaner & washing of carpet.
	Cleaning of glass panes on doors, windows & partitions with soap/cleaning agent.
	Cleaning, sweeping and wiping of floors, furniture and hand washing area etc.
	Removing stain from floor & paneling surfaces.
	Cleaning of waste paper buckets, mugs & containers.
	Collection of garbage/waste from dust bins and disposal at the designated location.
	Spray of branded Room fresheners in all living rooms twice a day in the morning & afternoon.
	Machinery enabled daily road cleaning.
	Sweeping of Roads, Pathways, Garden, stairs, Main gate, Play Fields and other such areas.
	All floors in common including staircases shall be cleaned thoroughly with floor scrubbing machine with soap and water to remove all stains etc.
	Scrubbing, Deep Cleaning, as and when required.
	All toilets should be kept fully stocked with supplies and should be made available at all times.
	Clearance of Dustbins from hostel rooms, offices, Open areas & Other areas
	On completion of daily task, housekeeping staff and the Supervisor will obtain signature of users on Checklist as per the format of check list for various tasks, provided by Central University of Jammu.
	Dispensers must be clean, dry and free from dust, marks and smears with clean towels fitted.
	Litter and loosed debris picking up from Road, Open area, Stairs Once in a Day or as directed.
WEEKLY TASKS	Cleaning of sanitary ware without damaging their shine, scrubbing and cleaning of floors and walls in toilets/rooms, corridors with soap, detergents or any other suitable chemicals, automatic mopper / scrubbing machine to be used for the purpose wherever possible.

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	Cleaning of all drains in & outside Building premises, etc;
	Cleaning of all Cobwebs on the ceiling
	Cleaning of panes, Doors, Windows and blinds.
	Clearing and cleaning of the dustbins etc.
	Brushing of sofa seats, tapestry of chairs & furnishings
	Cleaning of pedestals of furniture items.
	Cleaning of soot carbon deposit, birds dropping.
	Cleaning/washing/dusting door foot mats & toilet doormats
	Garbage disposal to designated point specified by the State Government/ designated authority at the Cost-of-Service Provider.
	The agency shall arrange to clean all areas covered by furniture and other items by removing the same at least once in a week (preferably on Sundays) to avoid accumulation of dust.
FORTNIGHTLY TASKS	Cleaning of plates e.g., logo, name plates
	Cleaning of cabinets, counters, shelves, cupboards & Wardrobes.
	Disposal of garbage & waste.
	Cleaning of gutters, catch pits & garbage pets.
MONTHLY TASKS	Cleaning/washing/dusting door foot mats & toilet doormats.
	Cleaning of Terrace.
	Cleaning of switch Box plates, display boards, photos, etc.
QUARTERLY/ HALF YEARLY TASKS	Periodical pest control for all hostel rooms, Toilet blocks, Offices, passage, classrooms, meeting rooms, board room, HVC office, server room, Pantry, Dining hall, Sport blocks, storerooms etc. covered under this contract.
	i) High pressure water Jet cleaning, ii) Vacuumed Cleaning (walls, floors and ceiling), iii) Any other work as per the directions of Central University of Jammu.
	Cleaning of false ceiling and Ceiling Lights.
	Cleaning roof top/terrace/Rain water Spouts quarterly.
OCCASIONAL TASK	Fixing of poles for occasions, Shifting of stores and office furniture, Arrangements for programs
	Maintenance of unutilized areas (Open)-Once in a year/or as required
	Cleaning of toilets/laundry & staff residence

1. All sanitary wares including sinks, wash hand basins, seats, covers, hinges, tops, undersides, rims, taps, overflows, outlets, chains, plugs, urinals, brushes, toilet roll holders, tiled surfaces, splash backs, and vanity units must be free from scum, grease, hair, scale, dust, soil, spillages and removable stains. In addition, the surfaces should be disinfected and cleaned properly.

2. Floors should be cleaned to the same standard as other building floors. In addition, there should be no evidence of scum, grease, hair, and scale and the floors must be disinfected.

3. Soap dispensers must be filled always, operating correctly with clean nozzles, the external surfaces must be clean dry and free from smears.

4. All toilets should be kept fully stocked with supplies and should be made available at all times.

2.3.2 PROCEDURE FOR WORK EXECUTION: Procedure for work execution will be as under: -

1. The agency shall ensure cleaning of the administrative building, adjoining roads, pavements, footpath, lawns etc. by 08.30 AM or as per the time decided by Central University of Jammu, daily.

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2. The agency shall ensure that all the office rooms, classrooms, conference rooms and service areas etc. properly cleaned and dusted by 8.30AM or as per the time decided by Central University of Jammu, daily.
3. The agency shall spray room fresheners of the approved brands by 8.30 AM or as per the time decided by Central University of Jammu, in the office rooms.
4. To clean the classrooms and make arrangements for the next day's programme in the evening.
5. The agency shall also provide workers with required number of neat clean uniform, gumboots, rubber hand gloves, helmets, brushes, gunny bags and tools and tackles for protection, sanitation and general cleaning.
6. The agency shall ensure hygiene and safety aspect of the service and conduct training for all the deputed staff at regular intervals.
7. The agency shall ensure cleaning work on regular basis including dry sweeping of floor, wet floor cleaning and dusting of wall, doors, glass and windows from inside and outside, ceiling, staircase, dusting of blinds, cleaning of tables, chairs, cupboards, removing cobweb in building, covering floor, ceiling, side balconies, corridors, stair cases, terrace, etc. to ensure dust free and clean environment in the entire occupied Campus.
8. All the stains on walls as well as floor of toilets, corridors, rooms including glass panes, staircases, railings, lobby passage/walkway etc shall be removed by scrubbing with brush and by suitable acid/chemical wherever required as specified by the Officer-In-Charge.
9. The agency shall ensure that the floors and carpet area are cleaned and polished with approved cleaning/polishing material on a regular basis or as and when required. In no case acid will be used for cleaning purposes in any area where its use is prohibited.
10. Liquid soap near all wash basins in all toilets of Hostel and Other buildings should always be filled up.
11. Air freshener ODONIL or equivalent in all toilets of hostel and other buildings should always be in place.
12. Drainage blockage removal, Removal of chokages, as and when required.
13. Dirt be removed from the floor and then it shall be cleaned with plain water. Thereafter, soap water solution of proper strength be spread on the floor and rubbed by Mechanical Scrubbers. Wherever it is not possible to rub with mechanical scrubbers/hand brush shall be used to clean the floor. After sufficient scrubbing, the floor shall be properly washed with plain water and dried with cloth.
14. The carpet shall be cleaned with heavy duty vacuum cleaner/soft brush to the satisfaction of In-Charge without damaging the texture/surface body of the carpet.
15. All the rooms having no carpet shall also be cleaned thoroughly with soap and water.
16. Furniture, fixtures, exhaust fans, ceiling fans, air conditioners, etc. to be cleaned regularly without causing any damage to their exteriors, polish, finish, paint etc. so that they always appear new, clean and dust free.
17. The agency shall ensure sweeping of the open area to provide dust free, neat and clean atmosphere to users.
18. All projections/balconies shall be cleaned thoroughly. Also, the opening of choked drains, wherever required, shall be taken up.
19. All windows, their glasses, doors and its glasses and their knobs shall be cleaned and kept free from stains and spots, blinds are to be cleaned with feather brushes/vacuum cleaner.

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20. The garbage will be segregated, and dustbins are to be emptied daily, cleaned and washed every day. Buckets and Mugs to be cleaned with soap and water every week. Chinaware/sanitary ware/wash basin/sinks/flush tanks to be cleaned twice daily with acid cleaned/liquid cleaner.
21. Door to door Garbage collection /waste from all locations/ Buildings be organized on daily basis, segregated and disposed off at the designated location(s) under the arrangements of Vendor at his own cost.
22. Dusting of sofa sets and other furniture items will be carried out by your Housekeeping Staff periodically every fortnight. However, all carpets shall be vacuum cleaned every week. Telephone computers, FAX to be cleaned with wet cloth every fortnight (on Saturdays) and by dry soft cloth daily. Furniture's including drawers will be cleaned properly without any damage.
23. Proper dusting and disinfecting of all the office premises, corridors and table fixtures, doors and window fixtures be done daily and perfectly. Fan, tube lights and fixtures, false ceiling/ceiling roof and walls to be dusted with broom or vacuum cleaned, including panels, fixtures every fortnightly.
24. Mechanized sweeping (using a walk behind sweeper).
25. Mechanized scrub cleaning (Using Single disc machine, Heavy duty (degreaser) and vacuuming using a wet and dry vacuum cleaner.
26. Dusting (Using Cobweb and C shape brush) Scrub cleaning of all the stains and wet wiping (Using general purpose cleaner) or thorough cleaning using manual window cleaning kit.
27. Maintenance schedule charts to be fixed and signed by all concerned.

2.3.3 DISPOSAL OF WASTE/GARBAGE:

1. The agency will be responsible to ensure proper disposal of the collected solid/liquid waste on a daily basis under its own arrangements. Accumulation of garbage/waste in premises will not be acceptable and should never be kept overnight in the Central University of Jammu Buildings/Campus. It shall be the responsibility of the Agency to segregate and dispose off garbage at least twice in a day and/or at any time when garbage is accumulated in a larger quantity than the capacity of dustbin/garbage drum at his own cost and as per prescribed norms/practice of the local authority / Central University of Jammu.
2. Dust, waste materials shall be collected in proper bins and disposed of immediately. Plastic bags shall be used in all the dust bins in the premises, canteen, Cafeteria etc for easy collection and disposal; so that the dust bins are maintained neat& clean and in a hygienic condition. All dust bins will be washed / sanitized at least once in a week.
3. SOLID WASTE MANAGEMENT includes Biodegradable Kitchen waste, Plastics, Glass, Tins and Rubber, Paper and Cloth, Iron and Steel, Electronic Waste, etc.
4. Bio Medical waste shall be disposed off under the Directions of Medical Officer as per the Government Norms on the subject.
5. All solid waste should be taken from the earmarked locations in a building from dustbins with separate dustbin codes as per rules.
6. Solid wastes collected should be segregated properly both at site and dumping yard.
7. Non-Bio-degradable solid waste if any shall also be disposed off by the Vendor in co-ordination with Central Pollution Control Board / State Pollution Control Board Vendors. The contractor will be responsible for execution of this task including bearing of cost, if any.

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8. Debris due to rectification/replacement/ breakdown maintenance works should be immediately removed from the area of work.
9. Bins must be emptied, cleaned and dried inside and out, bin-liners replaced where necessary and placed in their original locations. Liners must be used at all times.
10. Latest Technologies to be employed for above tasks shall be briefed to the Central University of Jammu Committee by the Bidders during the Pre-Bid meeting. Cost of Garbage segregation and transportation shall be borne by the Vendor and same will be included in the Service charges.
11. The agency shall segregate the waste in recyclable and non-recyclable type and shall ensure proper disposal of waste as per the standards and directions provided by Central University of Jammu.
12. The Service Provider shall dispose (as per prevalent national laws and requirements) all biomedical, chemical, and radiological waste generated within the facility / Health facility, including its segregation, transportation, storage, treatment and destruction. The Service Provider shall ensure that 100% of recyclable waste is being recycled through registered agencies.
13. Necessary Cart / Vehicle required for movement of Material/Garbage to be provided by the Agency on its own cost.
14. Dry /Wet waste segregation should be as per the new Solid Waste Management Rules (SWM), 2016 and its subsequent amendments notified by Union Ministry of Environment, Forests and Climate Change (MoEF&CC).
15. Discarded PPEs (Personal Protective Equipment for COVID-19/any epidemic/pandemic disease) from the general public at institutions, and offices should be disposed as per the guidelines issued by Central Pollution Control Board.
16. Dealing with any Municipal Corporation official, their norms etc. is in contractor's scope at its own cost.
17. The agency shall arrange plastic bags/trolleys/transportation arrangements etc from the list of approved brands only for disposal of waste material/garbage, malba, minor building rubbish, earth, etc. to be disposed off beyond the premises up to authorized Municipal dumping yard/ground etc. at its own cost.
18. The agency shall ensure collection of dry leaves, unwanted weeds, dead animals and insects, etc. lying in Central University of Jammu Campus for disposal.
19. Collection of all the garbage shall be in eco-friendly green or black polythene garbage bag at all locations.
20. No garbage shall be left open in any case.
21. In addition to garbage, Tree branches, leaves the TROLLY shall also be used for construction debris, shifting of furniture etc. any type of work as required by Central University of Jammu. The GARBAGE trolley shall be covered with while transporting the garbage.

2.3.4 PEST CONTROL & FOGGING SERVICES:

1. The contractor shall carry out pest control activities covering all the facilities / blocks, buildings, Hostels of Central University of Jammu, including rooms, reception areas, corridors, lobbies, outside areas of kitchen / dining hall, gymnasium, Activity Centre, all the toilets, washrooms, basement and all the facilities.
2. The agency should manage entire pest control & fogging activities on Campus on monthly basis except rainy season. Frequency of pest control & fogging activities will be increased in rainy season as and when required basis under consultation with Central University of Jammu Administration.

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3. All the chemicals/equipment required for this purpose is to be brought by the agency and should be eco-friendly and should be available at chemical storage area.
4. The agency shall be responsible for ensuring the disinfectants, insecticides, fumigation and pesticides used for rendering the services shall be safe, having low toxic levels, duly approved by WHO and Central Insecticide Board.
5. The agency shall maintain date wise and location wise records of treatment for inspection by the representative of Central University of Jammu. The date of pest control activity should be conveyed to Central University of Jammu well in advance.
6. Following activities should be carried by Pest control team:
Rodent, Snakes control, Cockroach gel treatment, Lizard and spider control, Bed bugs treatment, Termite control, Mosquitoes and flies control, Kitchen fumigation periodically, Drains and washroom spray to control insects, Removal of Honeybee hives, Fogging & any other

2.3.5 MANPOWER REQUIREMENT AND SCHEDULE FOR HOUSEKEEPING

SERVICE: The Agency has to provide manpower in specified numbers to manage the work as required and of quality to ensure workmanship of the degree specified in the Work Order / Schedule to the satisfaction of the Central University of Jammu.

1. Manpower Requirement and Schedule will be as per following details:

Sr. No.	Post	Minimum wages Category	Required number of housekeeping Manpower
1.	Facility Manager	Skilled	As per requirement
2.	Supervisor-Housekeeping Staff	Semi-Skilled	As per requirement
3.	Housekeeping Staff (HKS)	Unskilled	As per requirement

2. The above requirement of Manpower may vary (increase/decrease) from time to time as per the requirement of Central University of Jammu. Other positions may also be included as per the requirement of the University.
3. The agency will ensure that adequate number of workers and supervisors are deployed in the Campus at all times and around the clock in shift system based on the requirement of Central University of Jammu. Adequate Male/ Female Housekeeping Staff will be positioned in the said locations as per requirement of Central University of Jammu.
4. The Contractor shall engage fully trained and adequately experience workmen /Staff and arrange to provide refresher/training course for them as and when required and as per the direction of Central University of Jammu.
5. Experience: The Facility manager should be a post graduate with minimum of 8 years or graduate with a minimum of 10 years of experience in Housekeeping/Facility Management and should have handled at least 100 men under him. The Supervisor should preferably be a graduate with minimum of 3-5 years of experience in Facility Management/ Housekeeping Services or 12th with 10 year experience in housekeeping services. The company should certify their experience before hiring them. The selection of manager will be vetted by Central University of Jammu. In case of any deviation in qualification and experience, the concerned manpower will be removed and all paid amount will be deducted.
6. The Contractor shall engage the minimum unskilled manpower from 0600 hrs to 2130 hrs (IN SHIFTS of 8 hours).
7. The number of hours which shall constitute a normal working day is 8 Hours as per labour laws.

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8. The Contractor shall ensure that all employees are in proper Uniform/Dress.
9. In most of the cases it would be general shift. But it may be used for second shift during events or whenever required. Please note that 8 hours will be considered as one shift. Hostel housekeeping has to be done 7-days a week. Hence the agency is required to deploy the appropriate no. of staff to take into weekly off for all.
10. Leave Relief: No person shall be sent on leave unless cleared by Central University of Jammu. In all such cases, reliever will be positioned prior to sending the personnel to leave.
11. The persons engaged by the agency shall be dressed properly as per official dress code prescribed and approved by Central University of Jammu and shall behave in a courteous and polite manner.
12. The Agency / Contractor shall employ the contractual Manpower as per the criteria decided by Central University of Jammu.

2.3.6 DUTIES OF SUPERVISOR/FACILITY MANAGER:

1. The Facility Manager will be looking after the cleanliness of all the said buildings/ Campus.
2. Check & ensure that entire area of the building is clean and well maintained.
3. Inspect the work done by Housekeeping staff.
4. Prepare Housekeeping staff schedule.
5. Maintaining stock record of consumable.
6. Shifting of furniture
7. Upkeep of open area
8. Any other duties assigned by the University.

2.3.7 UNIFORM SET :

Sr. no	Description	Make	Approx. Quantity per Annum
1.	Uniform with Cap (Shirts &Trousers)	Good quality as approved by Central University of Jammu	2 sets
2.	Shoes	Good quality as approved by Central University of Jammu	1 pair
3.	Safety Shoes-As per site requirement	Good quality as approved by Central University of Jammu	1 Pair
4.	Rainwear, Raincoat to team working in open area, Umbrella & Gum boot as per site requirement	Good quality as approved by Central University of Jammu	1 No.
5.	Safety Helmet As per site requirement	Good quality as approved by Central University of Jammu	As per requirement
6.	Winter Uniform: Woolen Jersey	Good quality as approved by Central University of Jammu	1 No.

The service provider shall provide the uniform to the contractual manpower on its own cost. The cost of uniform shall be charged neither from Central University of Jammu nor from any contractual manpower.

2.3.8 MATERIAL/CONSUMABLES REQUIRED TO BE SUPPLIED BY THE CONTRACTOR ONCE IN A MONTH:

(To be quoted by the bidder in the technical evaluation stage as an Annexure.)

Sl. No	Particulars of the cleaning material	Monthly quantity quoted for Central University of Jammu Campus Bagla and other areas of Central University of Jammu in Samba
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		District by Agency
1.	Hard brooms	
2.	Phool brooms/ soft brooms	
3.	Vim (1 Kg.pkt.) (555 or vim brand)	
4.	Floor duster of standard size	
5.	Bucket (10 litre) 6 months	
6.	Urinal Cubes (400 Gram Pkt.)	
7.	Wiper (big) (on need basis)	
8.	Toilet brushes	
9.	Phenyl (in ltr)	
10.	ODONIL	
11.	Soap Cake (Dettol) (Big)	
12.	Check Duster cloth	
13.	Dettol Hand wash Bottle (in ltr)	
14.	Colin Bottle/Glass Cleaning (500 ml)	
15.	Room Freshener	
16.	Pochha (Jute Cloth) (big)	
17.	Harpic 500 ml	
18.	Garbage bag	
19.	Dust pan	
20.	Drain pump 6 months	
21.	Lizol 500 ml	
22.	Washing Powder (in Kg)	
23.	Steel wool	
24.	Scotch Brite (sponge wipe) (in pc)	
25.	Urinal Pads	
26.	Cobweb cleaner	
27.	Bleaching powder	
28.	Hand Gloves	
29.	Feather duster	
30.	White towels full size	
31.	White towels hand towel size	
32.	R1	
33.	R2	
34.	R3	
35.	R5	
36.	R4	
37.	R6	
38.	R9	
39.	Acid(diluted)	
40.	Nirma	
41.	Metal Scrubber	
42.	Glass Duster	
43.	Nylon scrubber	

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44.	Dustbin Liner bags	
45.	Toilet roll (double ply)	
46.	Mosquito Spray	
47.	TR101	
48.	TR103	
49.	D7	
50.	Inspect Spray	
51.	Paper napkin/Towel(double ply)	
52.	Any other items necessary for satisfactory cleaning, pl. mention.	

Note: It is an indicative list. The agency can improve the list in terms of additional quality products from time to time after discussion and finalization with Central University of Jammu. The University will only provide space for storage and office. Table , chairs , shelves, etc. to be arranged by the agency.

2.3.9 SCHEDULE OF MATERIAL TO BE SUPPLIED BY THE CONTRACTOR ONCE IN 3 MONTHS :

(To be quoted by the Bidder in the technical evaluation as an **annexure**)

Sl.No	Particulars	Monthly quantity quoted for Central University of Jammu Campus Bagla and other areas of Central University of Jammu in Samba District by Agency
1.	Sponge	
2.	Wet mop set (stick and frame)	
3.	Dry Mop set (stick and frame)	
4.	Wet mop Clamp	
5.	Dry mop Clamp	
6.	Combi Glasswasher & squeeze 18"	
7.	Scraper	
8.	Nylon Brush	
9.	Hand Brush	
10.	Dust Pan	
11.	Mug	
12.	Cobweb brush with long stick	
13.	Toilet chokages Pump	
14.	Soft Broom	
15.	Hard Broom with long stick	
16.	Floor Wiper Small	
17.	W C/Toilet cleaning brush	
18.	Spray Bottles	
19.	Dry Mop Refill	
20.	Wet Mop Refill	

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2.3.10 List of Machines, Tools and Tackles: To execute Automated Machine Enabled

Housekeeping Services, machines and equipment be possessed by the Vendor and the same be in fully serviceable and functional condition. The machines that may be used will include Pressure Water jet, Automatic (Walk behind) Scrubber, Vacuum Cleaner, Road Sweeping Machine, Façade cleaning machine, Scissor lifts, Floor Cleaning Machine, Carpet/Chair Cleaning Machine, Hand Scrubber Machine etc shall be extensively made use of wherever necessary. Tentative List of Machine, Tools and Tackles are as under:

S.No.	Description	Qty
1.	Suitable road sweeping machine	1
2.	Heavy Duty Ride on Sweepers machine.	4
3.	Automatic (walk behind)scrubber	3
4.	Single disc Scrubbing machine	2
5.	High Jet pressure Machine	4
6.	Heavy duty Backpack vacuum cleaner	2
7.	Heavy duty Vacuum cleaner Wet & Dry	2
8.	Scissor Lift	1
9.	Ladders (small10Fth eight and large)	2
10.	Pump for drainage water soaking/throwing Engine powerrating 5HP or higher	2
11.	Telescopic pole for Glass cleaning & Cobweb removal 10 meters	3
12.	Manual Road sweeper	2
13.	Telescopic Ladder upto 50 feet height	2
14.	Signages/ Caution board Cleaning in progress	25
15.	Mop Trolley 34 lit double bucket	15
16.	Glass cleaning Kit	2
17.	Different length wires for clearing drain/sewer pipes	3
18.	Caddy Bucket	15
19.	Trikam + Khurpi + Pavada etc	3 each

Note: Quantity of machine, tools and tackles shall be as per the requirement of the University from time of time. The Service Provider have to arrange the required tools without any extra cost to the University. A minimum of tools & machine is required to be maintained by the service provider. In case of requirement of any additional Machines, Tools and Tackles, in addition to above, the nearest rent of the Machines, Tools and Tackles shall be applicable. Latest Machine must be used, not older than three years. The Details are to be provided to Central University of Jammu before deploying the machines

Detailed Specifications are attached at ENCLOSURE-1.

2.3.11 OTHER INSTRUCTION RELATED TO SCOPE OF WORK:

1. Scope of work in terms of area, manpower, material and any other item may be increased or decreased depending on requirement. The agency shall comply with the same.
2. All materials/consumables and other related items shall be branded and of ISI mark and in conformity with the specification/makes keeping in view quality/standard after discussion and finalization with Central University of Jammu.
3. Any under / over utilization will be assessed at the month end and quantity be procured accordingly.
4. The materials required for cleaning purpose, if in any case, is provided by Central University of Jammu, the amount of consumed material will be adjusted against the bill on the basis of actual amount of purchase.

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5. Equipment such as Scissor, Ladder, Glass Cleaning Machine, Façade cleaning machine, Vacuum cleaners, Heavy duty Scrubbers, Air blower equipment etc shall also be arranged by the agency as per requirement without any additional cost to the University. The contractor needs to bring these items at the site and keep at safe place.
6. The agency shall also arrange for all other equipment's/materials not mentioned in the list or scope that may be required for providing housekeeping and maintenance services at Central University of Jammu at its own cost.
7. The contractor shall bear all the expenses incurred on the items i.e. Provision of uniform etc. staff, stationery for writing duty charts and registers at various Blocks and Washrooms check points and Record Keeping as per requirements.
8. The agency shall be responsible for deploying equipment for cleaning and to maintain this equipment at all times. All costs for purchase /repair/ replacement/ spares/ maintenance etc. for this equipment will be borne by the agency only.
9. The agency shall be responsible for the safekeeping of this equipment at the University's Buildings/Campus and shall not takeout this equipment at any time during the term of contract other than for repairs. In case such repairs take more than a week, the agency shall arrange to provide alternate equipment to Central University of Jammu.
10. The agency shall adopt a proactive approach to the delivery of this Service. As such, they are required to report immediately any defects, deterioration, or damage to Central University of Jammu property as soon as they become aware of such defects in the course of their duties under this Contract.
11. Any damage and/or loss caused to any equipment/fittings, etc. either by the agency himself or by any of his employees shall be repaired/replaced by the agency or compensated by the agency at his own cost immediately without any burden on Central University of Jammu.
12. The safety of the person working at site is contractor's responsibility (Fully). Contractor has to obtain all-risk policy for the person working at site.
13. University will provide electricity connection and water connection to the agency free of cost. Office space with space for stores along with intercom telephone facility may be provided as per requirement.
14. The contractor will arrange for other facilities, utilities, equipment and inputs required for providing the services mentioned in the contract.
15. The agency shall also ensure the availability of water in toilets/washrooms. In case of emergency, Central University of Jammu Administration should be informed well in advance.
16. The agency shall maintain in the prescribed format on a daily basis a checklist for the upkeep and maintenance, which shall be submitted to the Central University of Jammu representative daily.
17. The agency shall allow Labour Officer/Inspector for inspection and shall abide by all laws applicable.
18. The agency shall keep sufficient number of supervisors for proper inspection of the working different areas at all times.
19. The agency shall keep sufficient number of male and female manpower as per Central University of Jammu requirement.
20. The agency shall maintain proper grooming / hygiene and medical check-up standards to be maintained for all the staff.

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21. The Contactor shall formulate the mechanism and duty assignment of work to its personnel in consultation with the University nominee. Subsequently, the contractor shall review the work assigned from time to time and advise the University for further streamlining their system. The contractor shall further be bound by and carry out the directions/instruction given to him by the University in this respect from time to time.
22. Any person authorized by Central University of Jammu shall carry out surprise check on the persons and material supplied by the Contractor. This would be required in order to ensure that persons deployed by him are doing their duties in accordance with the University requirement and correct quality and quantity of the materials are being used.
23. Contractor has to carry out all activities under Swachh Bharat Abhiyan from time to time and any other activities as per directives of Central University of Jammu.
24. Record Register: Contractor would be required to maintain all books and registers like Employment Register, Wages Register, Bonus Register, Overtime Register, First Aid Box, Display of Notices, etc. as required under CLR&A, 1970 for inspection by visiting Labour Enforcement Officers. Also the contractor shall maintain a Record Register towards various works done (specific in nature) for RTI purpose like cleaning of Water Coolers, Manholes and such other tasks.
25. Complaint Book: The Service Provider shall also provide a Complaint Book in reception, estate office, hostels and with Central Supervisor. Time Frame for the solution of complaints will be strictly followed. Any service related complaint and emergency complaint must be attended on top priority and closed at earliest.
26. Reporting: The agency shall establish a MIS system for reporting. The agency shall submit the reports i.e. Daily Report, Monthly Report, Quarterly Report, Half-yearly Report, Annual Report, as per requirement, within the stipulated time to Central University of Jammu. The MIS report shall cover the following aspects:
 - i) Consumption and stock of consumables
 - ii) Compliance of cleanliness and maintenance plan
 - iii) Resourced employment report (manpower, equipment)
 - iv) Status of periodic activities as described under scope of work for Operation, Maintenance.
 - v) Facility Inspection: The agency shall conduct regular comprehensive facility inspection and perform any additional ones that will maintain / enhance the appearance, operation, and safety aspects of all the facility as approved by Central University of Jammu. The agency shall indicate frequency of inspection covering all premises.
 - vi) Highlight Critical Issues / Problems with recommended solutions which should contain alternatives, cost, time schedules, etc.
 - vii) Report on Audits/drills etc.
 - viii) Complaint Management reporting.
 - ix) Any other reports as needed from time to time.
 - x) The agency has the option to use/implement any software for managing the Facility.
 - xi) The agency shall submit the Performance and format and the same shall be approved by Central University of Jammu.
 - xii) Any other reports/compliance certificates as needed from time to time.

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xiii) The Contractor shall be responsible for and shall ensure the proper utilization of the facilities, equipment, furniture and utilities provided by Central University of Jammu without any manner of abuse or excess use and will undertake day-to-day repair & maintenance of all equipment and items supplied by Central University of Jammu and also keep the office provided absolutely tidy and free from any damage. For any loss or damages to the premises, fittings, fixtures and equipment, recovery at market rates would be affected from the Contractor's bills and the material/item repaired or replaced at his cost. The decision of Central University of Jammu about the recovery would be final.

xiv) The Agency / Contractor shall employ the contractual Manpower as per the criteria decided by Central University of Jammu.

xv) Office timings of the person employed by the agency will be as prescribed by Central University of Jammu from time to time. In the absence of any specific times having been provided for by Central University of Jammu normal office timings shall be followed as per the working days and time of the University. In the case on a certain occasion, the office needs to be operated over time.

3. TERMS OF CONTRACT:

3.1 PERIOD OF CONTRACT: Contract period will be initially for one year. This period may be extended on every two-year extension basis (1 Year+ 2 Year + 2 Year) maximum up to five years at the same rate and terms & conditions subject to satisfactory performance. In case of performance of the agency in one part or the entire contract is not found to be satisfactory as per operational parameters set out of the contract or not in conformity with the terms & conditions of the tender, then that part or the entire contract shall be terminated even before the scheduled time by giving advance notice of one month to this effect.

3.2 THE REVISION OF RATES :

1. Service Charges on the Manpower payment: The rate of service charges in percentage shall remain the same throughout the tenure of the contract including extension if any and no revision is permissible for any reason.

2. Manpower: The minimum wages rate shall be revised as per declaration of revised rates by Central Labour commissioner office time to time.

3. The Charges for material (Consumable/ Equipment Rent- Machines, Tools, and Tackles) and Pest and Rodent control services: The Rates shall remain firm during the first year and second year of the contract, if extended. However, after these two years, the rates shall be enhanced at a mutually agreeable percentage subject to a ceiling of 10% as per the discretion of the competent authority.

3.3 CONTRACT AGREEMENT:

The successful bidder shall be bound to execute an agreement on non-judicial stamp paper of Rs. 500/- (Five hundred only). Central University of Jammu reserves the right to amend the terms& conditions of contract by mutual discussions and shall be in writing. The amended terms and conditions will form part of the agreement.

3.3.1.1 SUB-CONTRACTING: The contractor shall not assign, sub-contract or sub-let the whole or any part of the contract in any manner. In case of an unavoidable circumstance, the contractor shall be able to do it with the approval of the University. However, the job shall be sublet only to the party approved by the University.

3.3.1.2 EXIT CLAUSE: The contract can be terminated by giving a one-month notice period by the University and three-month notice by the contractor. However, in any instant contract will be terminated if service of the vendor

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will not be found satisfactory. During the notice period for termination of the contract, in the situation contemplated above, the Contractor shall keep on discharging his duties as before till the expiry of notice period.

3.4 DEPLOYMENT OF MANPOWER:

1. The Contractor shall engage fully trained and adequately experience workmen/Staff.
2. The agency must provide I-cards, appointment / experience letters to each employee mentioned the term and conditions of employment. Contractors must provide all necessary documents to each staff (i.e. Appointment letter, offer letter, PF slips, Experience Letter, Reliving letter etc.). The contractor should issue salary slips every month to each worker deployed by them.
3. The agency must provide good uniform to the unskilled Manpower or to the Manpower as decided by Central University of Jammu, by the vendors at its own cost and ensure that they are used by the personnel deployed and are maintained in good condition. The colour and texture of the cloth will be decided mutually. The Manager and Supervisor shall wear distinctive uniform.
4. The contractor will be responsible for opening an individual PF account of the employee if he/she does not have one and provide him/her with PF passbook and ESI Card.
5. The contractor shall not employ any employee who is prohibited under the law/rules/regulations. A record of this will be maintained by the Contractor. The contractor shall not employ child labour.
6. The service provider will also ensure that the personnel deployed are medically fit and will keep in record a certificate of their medical fitness. They should be free from all infectious diseases. The Contractor shall get his employees medically examined once in 12 months and obtain fitness certificates. Anyone found below the minimum standard shall be removed immediately from Central University of Jammu/Samba districts.
7. The agency will get their antecedents, character and conduct verified and submit an undertaking certificate. The agency shall withdraw such employees who are not found suitable by this office for any reasons immediately on receipt of such a request.
8. The workmen/staff appointed by the contractor shall be residing within Jammu area.
9. The worker should be smart and properly dressed in boots/shoes, etc. and carry an identity card duly attested by the Executive of the Agency. A photocopy of these cards along with computer data shall be given to the Central University of Jammu for record, verification etc.
10. The Contractor shall ensure that all employees are in a proper Uniform/Dress. The deployed personnel by the service provider will always keep Identity Card with them for verification while working.
11. Based on the requirement of each job, the candidates recommended by the agency for engagement/deployment will be decided by Central University of Jammu and decision of the Central University of Jammu will be final in this regard. In case Central University of Jammu in its discretion finds any deployed person as not desirable and not suitable for whatever reasons will be at the sole discretion of the Central University of Jammu and upon so being notified by Central University of Jammu, the agency shall be liable to withdraw such person (s) forthwith and substitute by a person(s) acceptable to Central University of Jammu.
12. The persons deployed by the service provider should not have any Police Records/Criminal cases against them. Service provider will be required to produce antecedents duly verified by police of the personnel deployed at Central University of Jammu. The character and antecedents of each personnel of the service provider will be verified by the service provider before their deployment after investigation by the Local Police & collecting proofs

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or identity like Driving License, Previous Work Experience, Proof of Residence and recent photograph and a certification to this effect submitted to the University.

13. Misconduct: The conduct/characters/antecedents and proper bonafide of the workers shall be the sole responsibility of the contractor. However, the contractor should provide the necessary details of all its employees to the University. All the employees should be police verified.

14. The persons employed by the contractor will be the employees of the contractor and the Central University of Jammu shall have nothing to do with their employment or non-employment. Under no circumstances any liability in respect of matters connected with their employment shall be held against the Central University of Jammu and the personnel employed by the contractor shall have no right whatsoever to claim employment or other rights from the Central University of Jammu.

15. The full particulars of the personnel to be deployed by the agency including their names & addresses shall be furnished to the Estate Officer, Central University of Jammu along with testimonials (Aadhar Card / Voter ID before they are actually deployed for the job, before the commencement of the Agreement.

16. The Contractor shall submit details, such as names, parentage, residential address, age, Police verification, Medical Exam etc of the persons deployed by him in the premises of the University. For the purpose of proper identification of the employees, the Contractor shall issue Identity Cards bearing their photographs, identification marks, date of birth, contact details etc and such employees shall display their identity cards at the time of duty.

17. The copy of the Appointment Letter, biodata of each personnel who will be deployed, shall be provided to Central University of Jammu along with a copy of police verification upon the identity and the testimonials of qualifications etc.

18. Before changing any personnel, prior information shall be given to Central University of Jammu. The Contractor shall make sure that the Manpower so provided by them shall be with Photo identity card issued by the contractor.

19. None of the employees of the contractor shall enter into any kind of private work within the Campus of the Central University of Jammu. Non-compliance with this provision will be deemed to be violation of the contract inviting penal action/cancellation of contract.

20. The contractor shall ensure that the personnel deployed by it are disciplined and do not participate in any activity prejudicial to the interest of the Central University of Jammu / Govt. of India / any State or any Union Territory.

21. The Vendor shall be responsible for the proper conduct and behaviour of the workers engaged by him. The Vendor along with his workers must behave politely with hostel residents. If it is found that any worker has misbehaved with any of the hostel inmates, the Vendor has to take action as suggested by the Central University of Jammu.

22. The contractor shall take at his own cost, if required, necessary insurance cover in respect of staff and other personnel to be employed or engaged by him in connection with the afore mentioned services to Central University of Jammu, towards meeting the liability of compensation arising out of injury/disablement at work and shall indemnify Central University of Jammu against all acts of omissions, fault, breaches and or any claim or demand, loss injury and expenses to which Central University of Jammu may party or involved as a result of the contractor failure to comply and of the obligation under the relevant act law which the contractor is to follow.

23. The agency shall be solely responsible and liable for all payment/dues /all the claims of the workers employed and deployed by it. The agency shall fully indemnify Central University of Jammu against all the payments, claims

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and liabilities whatsoever incidental or directly arising out of or for compliance with or enforcement of the provisions of any of the labour or other laws to the extent they are applicable to establishment/work in Central University of Jammu premises/ facility.

24. The Vendor shall have full control over his employees including the right to appoint, determine service conditions, discharge, dismiss, or otherwise terminate their services at any time.

25. The Contractor shall deploy his persons in such a way that they get one day Weekly Rest.: - The working hours/leave, for which the work is taken from them, do not violate relevant provisions of labour laws and shops and Establishment Act. The Contractor shall in all dealings with the persons in his employment have due regard to all recognized festivals, days of rest and religious or other customs. In the event of the Contractor committing a fault or breach of any provisions of the Labour Laws including the provisions of Contract Labour (Regulation and Abolition) Act 1970 as amended from time to time or in furnishing any information, or submitting or filling any statement under the provisions of the said regulations and rules which is materially incorrect, he shall without prejudice to any other liability pay to the University a penalty which may be imposed upon.

26. The Contractor's personnel shall not indulge in entertaining their guests / outsiders in the Central University of Jammu premises and shall not loiter in the Central University of Jammu premises and shall not normally move out of their specified area of operation.

27. The manpower must carry mobile phone during working hour on site. Central University of Jammu shall not pay reimburse the charges of mobile phone of any manpower appointed by the service provider.

28. The contractor to make his own arrangement for the refreshment of his staff like tea, coffee, snacks, lunch, dinner. Central University of Jammu will not make any reimbursement for that.

29. The agency shall replace immediately any of its personnel, if they are unacceptable to the authority because of security risk, incompetence, conflict of interest and breach of confidentiality or frequent absence from duty/misconduct on the part of the personnel deployed and services rendered by the agency, upon receiving written notice from the Authority. Notwithstanding the above, the Authority shall have the right to ask to change /replace the personnel at any point of time without assigning any reason.

30. Central University of Jammu shall have the right to check up, from time to time, the uniform (as applicable) worn by the agency personnel as well as their fitness to perform duty up to satisfaction of the Central University of Jammu.

31. If the performance of a Contractual Manpower is not found satisfactory or in case the integrity, character and behaviour of any of the contractual Manpower is found doubtful, the agency shall provide a suitable replacement at the earliest on receiving a letter from Central University of Jammu in this regard.

32. In case, the contractual Manpower employed by agency commits any act of omission / commission that amounts to misconduct / indiscipline / incompetence, the agency shall be liable to take appropriate disciplinary action against such Manpower, including their removal from Central University of Jammu services.

33. The University shall have the discretion to direct the agency to remove and replace of Manpower deputed to Central University of Jammu under the contract. The agency shall ensure that any replacement of the personnel, as required by the Central University of Jammu for any reason specified or otherwise, be affected promptly without any additional cost to the Central University of Jammu. If the agency wishes to replace any of the personnel, the same shall be done with prior concurrence of the Central University of Jammu at Agency's own cost.

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34. The agency shall be solely responsible for the redressal of grievances/resolution of disputes between the agency and the contractual Manpower engaged by them at Central University of Jammu site. Central University of Jammu shall, in no way responsible for settlement of such issues.

35. In case of personnel of the service provider implicated in any lawsuit or is injured by any person or group of persons agitating mob etc. during the course of performing his duty/ their duties for Central University of Jammu, it shall be the sole responsibility of the service provider to defend its personnel in the court of law or to extend all medical and financial help etc. without charging any cost to Central University of Jammu.

3.5 PAYMENT TO MANPOWER:

1. The payment of wages to the manpower shall be made as per the revised minimum wages from time to time as notified by the Government of India along with all mandatory allowances.

2. In case of any other allowance (as per statutory norms) in addition to above, the same shall be included in the wages of contractual manpower and shall be reimbursed to the agency at applicable rate.

3. Service Charges (inclusive of Uniform Charges) of Agency, any other mandatory charges/allowances, and GST (As applicable) will be paid in addition to the above charges. The Service Charges shall be calculated on the total amount of wages including wages rate (Basic+ VDA), EPF & ESI (Employee contribution), Admin Charges + EDLI Charges, Bonus, and any other applicable allowances.

4. The service provider shall provide the uniform to the contractual manpower on its own cost. The cost of uniform shall not be charged neither from Central University of Jammu nor from any contractual manpower.

5. Any timely escalation OR de-escalation in minimum wages declared by the Central Govt. shall be implemented by the contractor. Generally, every six months' central govt. declares VDA and hence the contractor has to revise the payment to workmen accordingly. The payment shall be made by Central University of Jammu to the agency on actual as per revised minimum wages (Along with all mandatory/ applicable allowances + service charges+ Applicable GST).

6. The service Provider shall ensure that the Wages paid to the Contractual Manpower should not be less than the minimum wages as prescribed for different Categories of employees applicable to City- category under the Minimum Wages Act 1948, by the Government of India from time to time. Consolidated salary of the Contractual Manpower is subject to revision as per Labour Department of Govt of India, Minimum Wages Act and will be automatically applicable on revision which will also affect services charges of Agency, EPF, ESI and GST as applicable.

7. The contractor should pay the exact amount faithfully to the outsourced personnel without any additional deduction other than stipulated. Violation of this shall attract a warning at the first instance and may lead to penalty including termination of contract on recurring instances.

8. The bonus at applicable rates as notified by Government of India, shall be paid to the contractual manpower along with their wages and same shall be reimburse by Central University of Jammu to the service provider.

9. It is further understood and agreed between the parties that any changes in the payments structure viz ESI, PF, Bonus, gratuity and service tax, etc. as per the change in the law are recoverable from the client within the said statutory provisions of law. The service provider will be raising bill to Central University of Jammu accordingly. The University will have all rights to recover the amount paid in excess due to change in statutory provisions if any.

10. The agency will credit the monthly remuneration in the bank account of concerned Contractual Manpower through e-transfer only, by 07th day of succeeding month without fail and also deposit the EPF contribution in the

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office of the concerned Provident Fund Commissioner and also the ESI contribution to the ESI Department within the stipulated period of time. Challans of EPF & ESI will be submitted to the Central University of Jammu along with the bill of subsequent month. If there is any public holiday or weekly off on 07th of the month, the agency is required to credit the wages by previous working day.

11. Wages will be disbursed in an individual's Bank Account by RTGS Transfer and not in Cash/Cards. He shall on demand furnish copies of wage register/muster roll, pay slip, etc to the University for having paid all the dues to the persons deployed by him for the work under the Agreement.

12. This obligation is imposed on the Contractor to ensure that he is fulfilling his commitments, towards his employees so deployed, under various laws, having regard to the duties of University in this respect as per the provisions of Contract Labour (Regulation and Abolition) Act, 1970. The Contractor shall comply with Labour regulations from time to time in regard to payment of wages, wage period, deductions from wages, recovery of wage (if any), maintenance of Salary/ wages book, Salary / wages slip, publication of scale of wages and terms of employment, inspection and submission of periodical returns.

13. The agency will be solely responsible for making the payment directly to its deployed personnel; since there may be occasional delay in releasing payment by Central University of Jammu to the agency due to contingencies, payment of wages to the deployed personnel by agency should not be linked with receiving of payment from Central University of Jammu and shall be independent of the same.

14. The Service Provider shall be responsible for the deposit of employee's and employer's share of statutory contributions to the ESI/EPF, EDLI, if applicable at his level and maintenance of such records as per rule. The contractor should be responsible for linking of UAN's and transfer if any.

3.6 TAXES, LABOUR LAWS AND OTHER REGULATIONS:

1. The contractor shall be liable to comply with all the rules and regulations in respect of all statutory obligations applicable to the workmen including safety regulations.

2. The contractor is liable for the payment of any and all existing taxes of the Central or State Government or of any other authority with respect to the contract or any item sold or supplied pursuant thereto or anything done, or services rendered pursuant thereto.

3. The contractor shall fully comply with all applicable laws, and regulations relating to P.F. Act, ESI Act, Bonus Act, Central Minimum Wages Act, Contract Labour Act, Workmen's Compensation Act, Casual Labour (R & A) Act, Migrant Labour Act, Essential Commodities Act, Industrial Disputes Act, Shops & Establishments Act, and/or such other Acts or Laws, regulations passed by the, central, states, Municipal and local Government agency or authority, and amended from time to time.

4. The contractor shall abide by and observe all statutory laws and regulations in matters of Factory Act, Explosive Act, Sales Tax, Royalty, Excise duty, Octroi, Works contract etc. and shall keep the University indemnified against all penalties and liabilities of kind of breach of any such statute ordinance or law / regulations or Bylaws.

5. The contractor shall obtain the license under the Contract Labour (R&A) Act from the office of the Central Labour Commissioner and produce the same preferably along with the first monthly bill. Same shall be renewed well before expiry date.

6. The Contractor shall be solely responsible for any violation of provision of the labour laws or any other statutory provisions and shall further keep the University indemnified from all acts of omission, fault, breaches and/or any claim, demand, loss, injury and expense arising out from non-compliance of aforesaid statutory provisions. Contractor's failure to fulfil any of the obligations hereunder and/or under the said Acts,

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rules/regulations and/or any bye-law or rules framed under or any of these, the University shall be entitled to recover any of such claims, demand, loss or injury, from the Contractor's monthly reimbursement Bills.

7. Safety and Security: The contractor shall abide by the safety code provisions from time to time by the government/statutory authorities pertaining to this contract. The contractor shall fully comply with the government guidelines issued from time to time like monitoring the temp of their employee, using Mask, using sanitizer etc.

3.7 Records Register: The Contractor shall be responsible for proper maintenance of all books and registers, records and accounts as far as it relates to compliance of any statutory provisions/ obligations. The contractor would be required to maintain all registers like Employment Register, Wages Register, Bonus Register, Overtime register, First Aid Box, Display of Notice, etc. as required under CLR&A, 1970 for inspection by visiting Labour Enforcement Officers. The contractor shall be responsible for making the records pertaining to Payment of Wages Act and for depositing the P.F. and ESI contributions, with the authorities concerned, which will be open for inspection and checking by the authorized officers of University.

3.8 The agency shall arrange to maintain the daily attendance record of the contractual Manpower deployed, by showing their arrival and departure times. The agency shall submit to the Registrar, Central University of Jammu an attested photocopy of the attendance record. The payment shall be made to the contractor based on the attendance register.

3.9 The contractor is wholly responsible for deputing contractual Manpower in the University premises and if any accident/untoward incident happens, on account of improper workmanship or safety precautions during duty, the whole responsibility for settling the case with police/court lies with the contractor.

3.10 The Central University of Jammu will not provide any residential space for accommodation, transport, medical or any other type of facility to the Agency or their deployed staff. The agency has to make its own arrangement for the same on its cost.

3.11 Representative of service provider shall be in charge of the entire contract and shall be responsible for the efficient rendering of the services under the contract. While working at the premises of Central University of Jammu, they shall work under the directives and guidance of Central University of Jammu.

3.12 Compliance with the University rules and Regulations: The contractor and his

employees shall comply with all norms stipulated by the University such as Gate Passes, Checking, Maintenance of Cleanliness, Discipline & Decency, Safety Precautions and Safety Regulations at and around the work site,.

3.13 The Agency shall immediately notify Central University of Jammu in writing of the occurrence of any event which may result in, or which may indicate as onto believe that there may be work stoppage, slowdown, labour dispute, strike, any labour related disruption of its own staff impediment or disruption in the due performance of the obligations of the agency under this Agreement. The agency also agrees that in the event any such work stoppage, slowdown, labour dispute, strike, disruption or impediment continues for a period exceeding 24 hours, then, notwithstanding what is contained in this Agreement; Central University of Jammu may at its sole discretion terminate this Agreement forthwith.

3.14 The Contractor shall further keep the University indemnified against any loss, claims for injuries and or damages to any person, the University property, and assets due to employees of the contractor. The University shall have further right to adjust and / or deduct any of the amounts.

3.15 As aforesaid from the payments due to the Contractor under this contract. Central University of Jammu will also be free to recover it from the PBG deposit given by the agency.

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3.16 Central University of Jammu shall not be liable for any loss, damage, theft, burglary or robbery of any personal belongings, equipment, or vehicles of the personnel/staff of the agency.

3.17 Vacation of premises: The Contractor shall give/vacant possession of the facilities/premises which was made available to the Contractor by Central University of Jammu and return all furniture, fixture, equipment and other items which was made available by Central University of Jammu, in good condition after the contractual period is over or if the contract is earlier terminated. Handing over of the vacant possession of the premises and equipment etc. shall be affected within 7 days of the completion of the period of contract or termination of the contract. If the Contractor fails to do so, the Owner shall be free to take possession of the premises by opening lock(s), if necessary, and make out an inventory of all furniture material and equipment and shall be free to deduct from the Contractor's bill(s) or security deposit, any item found to be missing at the replacement cost of the material/equipment, furniture etc. given to the Contractor by the University.

3.18 The Contractor shall remove all workers deployed by him on termination/ expiry of the contract from the University premises. He will ensure that no such person creates any disruption/hindrance/problem of any nature in University either explicitly or implicitly.

3.19 The vendor shall not use the logo, information material, documents belonging to Central University of Jammu for any purpose outside the execution of this contract.

3.20 Work at Risk and Cost: In the event of the Agency's failure to execute the work entrusted to it under this Agreement satisfactorily, Central University of Jammu shall make an alternative arrangement to do it, and the difference of cost incurred by Central University of Jammu thereby shall be recovered from the Agency/Contractor's unpaid bills and Contractor's Security deposit. Besides, penalty, as decided by Central University of Jammu, shall also be levied and recovered. The University reserves the right to get the whole or part of the work executed by some other agency at the risk and cost of the contractor if it is found that the quality and/or the progress in respect of whole or part of the work is not satisfactory.

3.21 PAYMENTS TERMS:

1. Bill to be made in the name of Central University of Jammu.

2. The agency shall raise the bill on monthly basis, in triplicate, along with attendance sheet duly verified for actual manned/personnel deployed by the agency and submit the same to Central University of Jammu by 7th of the succeeding month. Monthly bill cycle will be from 1st day of the previous month to last day of the month.

3. Central University of Jammu will normally settle the bill within 21 days from the receipt of the bill. However, for delayed payment, the service provider will not charge any penalty or interest to Central University of Jammu.

4. The payment under this agreement shall be made on satisfactory completion of job contract services, through NEFT/RTGS/IMPS(online transfer). The final payment shall, however, be made only after adjusting all the dues / claims of the Central University of Jammu. The payment shall be done on the basis of actual service rendered/ manpower provided by the agency.

5. The Contractor shall submit the proof of having deposited the number of ESI& EPF contributions towards the persons deployed at University in their respective accounts before submitting the bill for the subsequent month. In case the Contractor fails to do so, the payment of next month's regular re-imbursement bill will be withheld till submission of required documents. However, the Contractor is to continue payment of the staff as per agreement.

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6. If Government introduces any new statutory tax or increase in GST in future, the same shall be reimbursed to the contractor by the owner on receipt of documentary evidence/ bills. In case GST shall not be applicable or reduced within the contractual period same shall be paid accordingly.

7. No advance payment will be made to the agency under any circumstances.

8. TDS/ Income Tax etc. are to be deducted at source from the bills of service provider as per rule.

3.22

CLAUSE:Rate of recovery towards short supply of manpower and material.

Sr. No.	Shortage/Defaults	Penalty
1.	Shortage in Housekeeping Staff (HKS)	Number of HKS x Daily wage Rate x 2
2.	Shortage of Material on any site	Rs. 5000/- per day per site
3.	Improperly Dressed Housekeeping Staff	Number of improperly Dressed HKS x Rs 500/-
4.	Any public complaint regarding misconduct/misbehavior of agency's deployed staff	Rs. 1000/- per incident fine with immediate removal of staff with compliance to the University.
5.	Using unbranded/Substandard Material	Rs. 1000/- per material per day
6.	Unserviceable Machinery	Rs.2000/Day/Machine, after 3 Days (If not replaced or repaired within 3 days)
7.	Non-supplying of Machinery within stipulated time period	Rs.2000/Day/Machine
8.	Late Payment to Manpower after 07th day of the month	At rate of Rs.5000/- per day delay beyond 7th day shall be recovered from running bill of that month subject to maximum of Rs.50,000 and any fine if imposed by the Govt. Authorities any time during or after the contract.
9.	In case of any worker/supervisor found stealing any University properties from the University Campus	Twice the cost of item + Rs. 1000/- fine + FIR+ immediate removal of employee.
10.	Not maintain the proper stock register of housekeeping items (consumables & durables) building-wise	Separate Consumable Stock Register is to be maintained per building wise, if not maintained then fine of Rs. 5000/- per building is to be imposed. If compliance not done within three days, then Rs. 15,000/- fine per day will be imposed.
11.	Unclean External/Internal Area	Rs. 1000 /- (per 50 sq. ft.)
12.	Dustbin (not emptied or left over outside)	Rs. 1,000 /- (per dustbin)
13.	Unclean Roads / Footpaths	Rs. 500 /- (per 20 sq.m.)
14.	Unclean Toilet	Rs. 1,000 /- (per toilet per block per day)
15.	Garbage waste collected not disposed off	Rs. 5000 /-per day per fault
16.	Dustbin without polythene	Rs. 1000/- per dustbin per day

If any of the above penalty clause is repeated more than five times, the contract can be terminated without giving any notice to the vendor.

The recovery as mentioned above shall be made from the bill of the agency.

3.23 TERMINATION : Any violation of instructions/agreement of suppression of facts will attract cancellation of agreement without any reference. Central University of Jammu may terminate the contract if any of the following events occur:-

1. On the expiry of the contract period, without any notice.

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2. Contractor has abandoned the contract i.e. the Contractor fails to perform the obligations under the contract for a period of One month.
 3. Any of the licenses, permissions or registrations of the Contractor as required under the applicable laws are discontinued/ cancelled or not renewed in time.
 4. Contractor has neglected or failed persistently to observe or perform his obligations under the contract or performs unsatisfactorily.
 5. The Contractor is found to have acted in breach or violation of any of the safety norms persistently, applicable labour and other laws in relation to the contract and his obligations therein.
 6. The Contractor commits a breach of the contractual terms and conditions.
 7. In the opinion of Central University of Jammu, it is desirable to discontinue with the performance of the contract with the Contractor.
 8. On Contractor being declared insolvent/Agency being liquidated by the competent Court of Law without any notice.
 9. In the event or exigencies arising due to the death, infirmity, insolvency of the Contractor or for any other reason or circumstances, liabilities thereof the contract shall be borne by the following on such terms and conditions, as the Competent Authority, Central University of Jammu may further deem fit in public interest or revoke the contract, namely, the Director or his nominee, Central University of Jammu shall reserve the right to settle the matter accordingly to the circumstances of the case, as he/she may think proper.
- 3.24 CONFIDENTIALITY CLAUSE : Each party acknowledges that the other party claims it confidential information as a special, valuable and unique asset. Each party agrees not to disclose any such confidential information received from the other party to any third party and shall use the same degree of care to avoid disclosure of confidential information received in due course of their contractual period.
- 3.25 FORCE MAJEURE : If at any time, during the continuance of this contract, the performance in whole or in part by either party, of any obligation under this contract, shall be prevented or delayed by Force Majeure situation. The Agency shall not be liable for forfeiture of its performance security, liquidated damages or termination for default, if and to the extent that, it's delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
1. For purposes of this Clause, "Force Majeure" means an event beyond the control of the Agency and not involving the Agency's fault or negligence and not foreseeable. Such events may include, but are not limited to, acts of the institute either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
 2. If a Force Majeure situation arises, the Agency shall promptly notify the University in writing of such conditions and the cause within 7 days from the date of occurrence thereof. Unless otherwise directed by the University in writing, the Agency shall continue to perform its obligations under the Contract as far as is reasonably practical and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.
 3. Neither party shall be, due to reason of such event be entitled to terminate this contract nor shall either party have any such claim for damages against the other in respect of such non-performance or delay in performance.
- 3.26 With mutual consent between the Central University of Jammu and the Contractor, any other point can be included in the agreement at the time of its execution.

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3.27 INTERPRETATION: All the terms and conditions of contract shall be read in conjunction with all other documents forming part of this contract. Notwithstanding the subdivisions of the documents into these separate sections, every part of which shall be deemed to be supplementary to and complimentary of every part and shall be read with and into the contract. In case of any disputes on execution of the work during the period of contract, the decision of the Honourable Vice Chancellor, Central University of Jammu shall be binding and final, agreeable in full by both the parties.

3.28 ARBITRATION CLAUSE: In the event of any dispute or difference(s) between the vendee University (Central University of Jammu) and the vendor(s) arising out of non- supply of material or supplies not found according to specifications or any other cause whatsoever relating to the supply or purchase order before or after the supply has been executed, shall be referred to “ Honorable Vice Chancellor , Central University of Jammu”, who may decide the matter himself or may appoint arbitrator(s) under the Arbitration and Conciliation Act, 1996. The decision of the arbitrator shall be final and binding on both the parties.

1. The venue of the arbitration shall be the place from where the order is issued.
2. The place of arbitration and the language to be used in arbitral proceedings shall be decided by the arbitrator. Further, any legal dispute arising out of any breach of contract shall be settled in the court of competent jurisdiction located within the local limits of Samba, J&K.

4. ELIGIBILITY CRITERIA:

1. The Agency should have PAN Number and GST Registration.
2. The agency should have valid 9001:2015, ISO 14001:2015 & ISO 45001:2018, Certification. Copy of valid ISO Certificates to be attached.
3. They should be registered with appropriate authorities under Employees Provident Fund and Employees State Insurance Acts or any other labour authorities including under the Contract Labour (Regulation and Abolition Act 1970) and should be in compliance of applicable and relevant labour laws. Copy of valid registration and licences with concerned Labour Authorities and valid ESI & PF registration to be uploaded.
4. The bidder should have sufficient/ adequate Infrastructure, manpower and financial strength to undertake the contract.
5. The bidder must have minimum employee strength of 500 or more workers continuously on his own Pay Roll for the last six months (Please submit proof of ESI/EPF deposit/ EPFO Challans for the last 6 months along with the details of staff with designation).
6. The bidder should have branch / registered office at Jammu/ Samba district.
7. The agency must have had a minimum annual turnover of 8 crores (Rupees Eight crore only) per annum in any three consecutive financial years in last six financial years i.e. from 2020-21 to 2025-26 for housekeeping services. The agency must submit a duly signed certificate with membership number from Chartered Accountant (CA) clearly showing financial year-wise turnover. The agency should also attach a copy of profit loss statement/ balance sheet certified by a Chartered accountant.
8. The agency should have a minimum continuous five years of experience in providing housekeeping services as on 31.12.2025 to the Universities, Autonomous Bodies, and Educational Institutes etc. The right to accept similar works of the vendor will rest with Central University of Jammu.

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9. The Agency should have satisfactorily completed contract/assignments at least 01 (One) work with minimum order/contract value of 2 crores per annum and/or 2 (two) work with contract value of not less than Rs. 1 crore per annum, in the field of Housekeeping Services to the Universities, Autonomous Bodies and other Educational Institutes during last 6 years. Self- attested copies of work Orders and Client's Satisfactory Certificates shall be provided.
10. The bidder should have a national presence. Bidder must have presence in at least three Indian states by virtue of a client being serviced.
11. The bidder should have not been debarred/blacklisted/should have not been terminated /ceased without completing the entire duration of contract period by any Central/State Govt. Department, Public Sector Undertaking, Autonomous Bodies, Academic Institutions, etc. during the past five years from the last date of submission of bids.
12. There should be no legal case pending against the Agency. An undertaking must be enclosed in this regard.

5. TENDER FEE & EARNEST MONEY DEPOSIT (EMD):

1. The Bidder should submit Tender Fee of Rs 5000/- (Five Thousand only) – Non-Refundable / Not-Exempted and Earnest Money Deposit (EMD) of Rs. 10,00,000/- (Rupees Ten Lakh Only) separately in the form of NEFT/RTGS in the name of "Central University of Jammu".

Bank Details of Central University of Jammu for NEFT/RTGS:

NAME OF THE ACCOUNT HOLDER: Central University of Jammu NAME OF BANK: THE JAMMU & KASHMIR BANK LTD.

BRANCH NAME: RAHYAA

ADDRESS OF BANK: Rahyaa Suchani, Samba

IFSC CODE: JAKA0RAHYAA

A/C NUMBER: 0345040500000002

The Technical Bid without Tender Fee & EMD would be considered as UNRESPONSIVE and will not be accepted. NSIC / MSME registered bidders must submit copy of valid NSIC / MSME Registration Certificate for exemption of EMD.

2. The Tender Fee and EMD shall be denominated in Indian Rupees only. No interest will be payable to the bidders on the amount of the EMD.
3. The public sector companies will not be exempted from submitting EMD until and unless they submit document pertaining to directives of Government of India in this regard of the Tender.
4. Refund of EMD: The EMD will be refunded without any interest to the unsuccessful Bidders only after the Tenders are finalized.

7. SUBMISSION OF BID (INSTRUCTIONS FOR ONLINE BID SUBMISSION):

The bidders are required to submit soft copies of their bids electronically on the e-tender Portal, using valid Class 3 Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the

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e-tender Portal and submitting their bid online on the e-tendering portal as per uploaded bid. Prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal (URL: <http://eprocure.gov.in/eprocure/app>). For more information, bidders may visit the CPP Portal <http://eprocure.gov.in/eprocure/app>. Tender document can also be downloaded from Central University of Jammu Website (www.cujammu.ac.in)

7.1 REGISTRATION:

- i) Bidders to enroll on the e-Procurement module of the portal <http://eprocure.gov.in/eprocure/app> by clicking on the link “Click here to Enroll”. Enrolment on the CPP Portal is free of charge.
- ii) The bidders to choose a unique username and assign a password for their accounts. Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- iii) Bidders to register upon enrolment their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India with their profile.
- iv) Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSCs to others which may lead to misuse. Foreign bidders are advised to refer “DSC details for Foreign Bidders” for Digital Signature requirements on the portal.
- v) Bidder then logs in to the site by entering their user ID / password and the password of the DSC / e Token.

7.2 SEARCHING FOR TENDER DOCUMENTS:

- vi) Various built-in options are available in the CPP Portal to facilitate bidders to search active tenders by several parameters. These parameters include Tender ID, organization, location, date, value, etc.
- vii) There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as organization name, form of contract, location, date, other keywords etc. to search for a tender published on the CPP Portal.
- viii) Once the bidders have selected the tenders they are interested in; they may download the required documents / tender schedules. These tenders can be moved to the respective ‘My Tenders’ folder. This would enable the CPP Portal to intimate the bidders through SMS / e- mail in case there is any corrigendum issued to the tender document.
- ix) The bidder should make a note of the unique Tender ID assigned to each tender; in case they want to obtain any clarification / help from the Helpdesk.

7.3 PREPARATION OF BIDS:

- x) Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- xi) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid.
- xii) Please note the number of covers in which the bid documents have to be submitted, the number of documents—including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.

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xiii) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document/schedule and generally, they can be in PDF/ XLS/ RAR / DWF formats. Bid documents may be scanned with 100 dpi with black and white option.

xiv) To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard Documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use “My Space” area available to them to upload such documents. These documents may be directly submitted from the “My Space” area while submitting a bid and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

7.4 SUBMISSION OF BIDS (GENERAL INSTRUCTIONS):

xv) Bidder should log into the website well in advance for the submission of the bid so that it gets uploaded well in time i.e., on or before the bid submission time. Bidder will be responsible for any delay due to other issues.

xvi) The bidder must digitally sign and upload the required bid documents one by one as indicated in the tender document as a token of acceptance of the terms and conditions laid down by RGIPT, Jais.

xvii) Bidder must select the payment option as “e-payment” to pay the tender fee / EMD as applicable and enter details of the instrument.

xviii) Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BOQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BOQ file, open it and complete it with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BOQ file is found to be modified by the bidder, the bid will be rejected.

xix) The server time (which is displayed on the bidders’ dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.

xx) Upon the successful and timely submission of bid click “Complete” (i.e., after Clicking “Submit” in the portal), the portal will give a successful Tender submission acknowledgement & a bid summary will be displayed with the unique id and date & time of submission of the bid with all other relevant details.

xxi) The tender summary has to be printed and kept as an acknowledgement of the submission of the tender. This acknowledgement may be used as an entry pass for any bid opening meetings.

7.5 BID SUBMISSION PROCESS:

xxii) The offer/bid should be submitted in two bid systems (i.e.) Technical bid and Financial bid. The technical bid should consist of all technical details along with commercial terms and conditions. Financial bid should indicate item wise price for the items mentioned in the technical bid. Financial Bids to be submitted in BOQ format only.

7.6 TECHNICAL BID SUBMISSION:

xxiii) Bidder should number the pages submitted in form of Technical Bid and provide an INDEX/ COMPLIANCE SHEET (As per Annexure-I) indicating the page number of each document submitted. The index should be placed on the top of the Technical Bid, without which the tender will be considered incomplete and hence, summarily rejected.

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xxiv) The Technical Bid should be accompanied by the relevant documents, duly signed, and stamped by Authorised Signatory on each page of Technical Bid & relevant documents and all supportive documents to be attached with related annexure only, without which the tender will be considered incomplete and hence, summarily rejected.

xxv) Due date: The tender has to be submitted online on or before the due date. The offers received after the due date and time will not be considered.

xxvi) The Technical Bid should be accompanied by a copy of this Tender Document with each page duly signed by the authorized signatory of the bidders, who has signed the bid, as taken of having read, understood and complied with tender, the terms, and conditions contained herein. Bids not accompanied by a duly signed copy of the Tender Document will not be considered.

xxvii) The bid should be precise, complete in all respect and in the prescribed format as per the requirement of the bid document. Failure to furnish all information required through the bidding document or submission of a bid not responsive to the bidding documents in every respect will be at the Bidder's risk and may result in rejection of the bid.

xxviii) The bid should be clear and without any condition. Conditional bids shall be summarily rejected.

xxix) Central University of Jammu reserves the right to modify, expand, change, alter, restrict, scrap, refloat or cancel the Tender at any stage without assigning any reason whatsoever.

xxx) Central University of Jammu reserves the right to relax/amend/add/withdraw any of the terms and conditions contained in the Tender Document without assigning any reason thereof. Any enquiry after submission of the quotation will not be entertained.

xxxi) Any change/corrigendum/extension of closing/ opening dates in respect of this tender shall be issued through e-tender Portal (URL:<http://eprocure.gov.in/eprocure/app>) and Central University of Jammu website only and no press notification will be issued in this regard. Bidders are therefore requested to regularly visit Central University of Jammu website for updates.

xxxii) Bids submitted with incomplete information or information not in conformity with the Bid Documents will summarily be rejected. While submitting the Bids, the Bidders must exercise utmost care to fill up the bid in all respect as per the specified terms and conditions .

7.7 FINANCIAL BID SUBMISSION:

xxxiii) A standard BOQ format has been provided with the tender document to be filled by all the bidders. Bidder to note that they should necessarily submit their financial bids in the prescribed format and no other format is acceptable. The format of Financial Bid is also given at Annexure-VII for reference only.

xxxiv) The Financial Bid (Price Bid) shall be submitted in electronic form only in conformity with the tender specifications on the portal only by the time & date as specified in NIT.

xxxv) The financial cover shall contain price bid in the enclosed "Price Bid format" i.e.in BOQ format. Submission of the Financial Bid (Price Bid) by any other means shall not be accepted by the University in any circumstances.

xxxvi) The Bidder shall not tamper/modify Financial Bid Format in any manner. In case, if the same is found to be tempered/modified in any manner, tender will be completely rejected and EMD would be forfeited.

xxxvii) Online submission of the bid will not be permitted on the portal after expiry of submission time and the Bidder shall not be permitted to submit the same by any other mode.

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xxxviii) The bidders are advised to quote their rates in Indian Rupees(INR)only.

xxxix) All duties, taxes and other levies payable by the vendor shall be included in the total price. However, GST will be extra paid as actual. Bidder is required to quote the rate excluding GST.

xl) The bidder has to quote the Charges per Sqm per month for providing housekeeping services and Pest and Rodent control services including manpower, consumables / material, machines, equipment, tools, and tackles, small or big etc. as per scope of work and terms & conditions of the tender document.

7.8 ONLINE BID SUBMISSION:

The Online bids (complete in all respect) must be uploaded online in two covers as explained below:

COVER-1(TECHNICAL BID)			
All Documents establishing conformity to the Eligibility Criteria			
(Following documents to be provided as single PDF file)			
Sr.No.	Documents	Content	FileType
1.	Technical Bid	INDEX/COMPLIANCESHEET (As per Annexure-I) indicating the page number of each document submitted	.PDF
2.		Technical Bid As per Annexure-II	.PDF
3.		Proof of Tender Fee and EMD.	.PDF
4.		Tender Acceptance Letter as per Annexure-III.	.PDF
5.		Details of the, Directors, consultant and top executives (with Names, address, phone number etc.) should be furnished with the tender on the letter head of the agency.	.PDF
6.		Copy of Permanent Account Number (PAN).	.PDF
7.		Copy of GST Registration Certificate.	.PDF
8.		Copy of 9001:2015, ISO 14001:2015 & ISO 45001:2018 Certificate.	.PDF
9.		Trade License.	.PDF
10.		EPF Registration Certificate.	.PDF
11.		ESI Registration Certificate.	.PDF
12.		Labour License: Valid License	.PDF
13.		Valid Proof regarding 500 or more workers continuously on a roll for the last six months. (proof of ESI/EPF deposit/ EPFO Challans for the last 6 months) along with the details of staff with designation.	.PDF
14.		Valid document in support of Registered/ Branch office at Jammu/Samba districts.	.PDF
15.		Proof of Turnover, to claim the eligibility related to Turn Over (CA Certificate along with the Profit and Loss account/Income And Expenditure Statement and Balance sheet).	.PDF
16.		Detail of Experience as per Annexure-IV along with the copy of work order and completion / performance certificates/ Feedback from Clients.	.PDF
17.		An undertaking no case pending with the police against the Agency	.PDF
18.		MANDATE FORM FOR Electronic Fund Transfer/RTGS TRANSFER As per Annexure-V.	.PDF
19.		Self-Declaration about Non-Black Listing as per Annexure-VI.	.PDF
20.		Integrity Pact as per Annexure-VII.	.PDF
21.		Duly signed and stamped of the entire tender document along with its addendum/ corrigendum, if any.	.PDF
22.		Schedule of material and consumables requirements as per Point 2.3.8 and 2.3.9	.PDF
23.		All other documents, as required in terms of the tender, to claim eligibility.	.PDF
Note: University may ask the vendor to submit any other certificate/document as it may deem fit.			
COVER-2 FINANCIALBIDS			

Central University of Jammu

Rahya-Suchani (Bagla), District Samba – 181143, Jammu (J&K)

(PRICE-BID)			
Sr.No.	Types	Content	File Types
1.	Financial Bid	Price Bid in given format BOQ only. (Format is given at Annexure-VIII for reference only)	.xls

7.9 PRE-BID MEETING:

xi) A Pre-bid meeting will be conducted to clarify doubts that may arise before submission of the bids. Bidders/Representatives are invited to participate in this pre-bid meeting. Maximum of two representatives per bidder will be permitted to attend Pre- Bid Meeting.

7.10 ASSISTANCE TO BIDDERS:

xlii) Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk. The contact number for the helpdesk is 1800 233 7315.

7.11 GENERAL INSTRUCTIONS TO THE BIDDERS:

xlili) The tenders will be received online through portal <https://eprocure.gov.in/eprocure/app>. In the Technical Bids, the bidders are required to upload all the documents in .pdf format.

xliv) Possession of Valid Class III Digital Signature Certificate (DSC) in the form of smart card/ e Token in the company's name is a prerequisite for registration and participating in the bid submission activities through <https://eprocure.gov.in/eprocure/app>. Digital Signature Certificates can be obtained from the authorized certifying agencies, details of which are available in the website <https://eprocure.gov.in/eprocure/app> under the link "Information about DSC".

xlvi) Bidders are advised to follow the instructions provided in the 'Instructions to the Bidders for the e Submission of the bids online through the Central Public Procurement Portal for e-Procurement at <https://eprocure.gov.in/eprocure>.

7.12 BID VALIDITY: The bids shall remain valid for a period of 120 days from the date of opening of financial bid. In case the Bidder withdraws, modifies or changes his offer during the validity period, bid is liable to be rejected and the earnest money deposit shall be forfeited without assigning any reason thereof. The Bidder should also be ready to extend the validity, if required, without changing any terms, conditions etc. of their original tender.

xlvi) The Submission of bids does not entitle any Agency for automatic grant of award.

xlvi) Any enquiry after submission of the proposal will not be entertained.

xlvi) Canvassing/marketing /offering promotional services etc. in any form whether directly or indirectly in connection with the tender is strictly prohibited and the tenders submitted by the Agency who resort to canvassing will be liable for rejection without any further reference.

xlix) Central University of Jammu reserves the right to reject all or any tender in whole, or in part, without assigning any reasons thereof.

8. BID OPENING:

1. The online bids will be opened by a Tender Process Committee duly constituted for this purpose. Online bids (complete in all respect) received along with Tender Fee and EMD (if any) will be opened as mentioned at "Tender Schedule" in presence of bidder's representative if available.

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2. The Agencies may depute their authorized representatives to remain present during the Proposal opening process subject to submission of valid authorization letter in the name of the representative to attend the Proposal opening process. Only one representative will be allowed to participate in the tender opening.
3. Place for opening of Bids: Committee Room, Academic Block, Central University of Jammu, Campus, Bagla, Rahya Suchaini , 181143.
4. The Technical bid will be opened first and evaluated. The Financial bid of only those bidders whose technical bid is found to be technically responsive by the Committee will be opened. The Financial bids of ineligible bidders will not be opened.
5. Presentation: A Separate online meeting for presentation will be conducted as decided by Central University of Jammu, to assess the technical competence of the bidders. The bidders can use this presentation as an opportunity to present their thoughts on how they plan to execute the contract for Central University of Jammu.
6. The presentation by the bidders need to cover the following aspects for evaluation assessment by Central University of Jammu:
 - i) Client list, retention record and size/distribution of contracts completed/under execution.
 - ii) Number of employees on pay roll
 - iii) Client satisfaction certificates
 - iv) Systems and processes followed for recruiting and training the employees.
 - v) Comprehensive operational plan (with all details) given in the technical bid for delivering housekeeping services to Central University of Jammu
 - vi) Brands of materials (Quantity, unit etc.) proposed.
 - vii) Manpower proposed (numbers, designation, experience, qualification etc.)
 - viii) Reporting and Review Systems proposed.
 - ix) Machinery/equipment planned to be stationed at Central University of Jammu at bidder's cost.
 - x) Transition/takeover plan for housekeeping services
 - xi) Complaint redressal system proposed.
 - xii) Relevant quality additive enhancements in housekeeping services that are proposed over and above standard bill of material.
 - xiii) This presentation will be the part of evaluation of technical bids and the date for presentation will be declared later on, after Technical Bids opening and pre- qualification of Technical Tenders. Maximum of two representatives per bidder will be permitted to attend meetings for presentation, subject to the submission of valid authorization letter.
7. In case the last date of receipt of tenders or the day of the opening of tender is declared as a Public Holiday, or there is non- functioning of the University due to any unavoidable reason, the next working day will be treated as a day for the purpose at the same time. No separate intimation will be given.

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9. BID EVALUATION:

9.1 TECHNICAL EVALUATION:

TECHNICAL EVALUATION CRITERIA:

S.No.	Parameter	Scoring Protocol	
	QUALITY	TOTAL:100 MARKS(Min.60 Marks required for Qualification)	
1.	Currently Providing Number of Housekeeping Manpower in Universities, Autonomous Bodies and Educational Institutes, etc	MaxMarks:15 - 1500 or more–15 Marks - 1000 but less than1500-10 Marks - 500 but less than1000- 05 Marks - Less than 500–0 Mark	
2	Experience (in years):Total number of experiences in providing similar services	MaxMarks:15 - 15 or more Years–15 Marks - 10 but less than 15 years-10 Marks - 5 but less than 10 years-05 Marks - Less than 5 years–00 Mark	
3	Experience in Housekeeping services in Universities, Autonomous Bodies and Educational Institutes, etc (With contract value of not less than Rs. 2 crores per annum for each experience) from similar Service in last six years ending on 31 st December 2024 as per Para 4.9	MaxMarks:10 - 6 and More Institutions-10 Marks - 4–5 Institutions -07 Marks - 2-3 Institutions -05 Marks - Min 1 Institution -02 Marks.	
4	Experience with Central Universities/ State universities in Last Six Years.	MaxMarks:5 - One mark for One University subject to the maximum of 5 Marks	
5	Average Annual Turnover of the any 3 consecutive Financial Years in last six financial years i.e. from 2020-21 to 2025-26	MaxMarks:20 50 crore & above–20Marks 20 crore & above but less than 50 crore – 15 Marks 10 crore & above but less than 20 crore – 10 Marks 4 Crore & Above but less than10 crore – 05 Marks Less than 4Crore–0 Mark	
6.	Presentation Please refer to clause 8.5 and 8.6.		
	(i) Presentation on present profile of vendor:	MaxMarks:10	
	(ii) Presentation on the plan for execution of service at Central University of Jammu	MaxMarks:25	

A bidder has to score at least an overall minimum score of 60 in the technical evaluation in order to be technically qualified.

9.2 FINANCIAL EVALUATION:

The financial evaluation will be for 30 marks and will be only for the technically qualified bidders. The lowest priced qualified bidder will get the maximum financial score (30) while the others will have a pro-rated score lower than 30. More specifically, the financial score of a technically qualified bidder is calculated as financial score = $30 * (\text{lowest price bid}) / (\text{price bid of the bidder})$.

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9.3 SELECTION OF SUCCESSFUL BIDDER:

1. The bidder with the highest total score (technical and financial) will be declared as the successful bidder. In case of tie, the bidder having higher financial score will be declared successful.

2. The following formula will be used to evaluate the overall ranking of the qualified tenders.

$$\text{Overall Score} = \frac{\text{Score of Technical Bid} \times 70}{\text{Highest score of best technical bid}} + \frac{\text{Lowest Financial bid} \times 30}{\text{Price of financial bid}}$$

3. Selection of tender will be based on overall score calculated from the formula. An Example of the same is presented below:

Bidder	Score of Technical Bid	Price of Financial Bid	Overall Score	Overall Rank
Company A	90	480	98.75	First
Company B	80	470	85.69	Third
Company C	80	460	86.33	Second

4. The evaluation Committee will correct any computational errors. When correcting computational errors, in case of discrepancy between the partial amount and the total amount, or between word and figures the former will prevail. In addition to the above corrections, the items described in the Technical Proposal but not priced shall be assumed to be included in the prices of other activities or items.

5. In case two or more agencies are found to have quoted the same lowest rates and/or scored same overall score, the competent authority, Central University of Jammu shall decide about the agency to which the offer shall be granted based on the past credentials/report on the past performance of the agency, and length of experience etc as per the technical bid. The decision of the competent authority, Central University of Jammu shall be final.

6. Central University of Jammu reserves the right to negotiate the quoted price with the successful bidder to arrive at the fair and reasonable price.

7. The Central University of Jammu is not bound to award contract at the lowest price received in the Tender and reserves the right to decide on fair and reasonable price of the services tendered for any counter offer the same to the bidders. All other terms and conditions of the tender shall remain operative even if a counter offer rate is offered to the bidders.

8. Central University of Jammu reserves the right to award the contract to either one agency or more than one agency.

9. Technical Bid containing commercial details or Revelation of Prices in any form or by any reason before opening the Financial Bid shall not be considered.

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10. The University reserves the right to seek clarifications or additional information/ documents from any bidder regarding its technical bid. Such clarification(s) or additional information/document(s) shall be provided within the time specified for the purpose. Any request and response there to shall be in writing. If the bidder does not furnish the Clarification (s) or additional information/document(s) within the prescribed date and time, the proposal shall be liable to be rejected.

11. In case the day of opening of tender is declared as a Public Holiday or there is non- functioning of the University due to any unavoidable reason, the next working day will be treated as a day for the purpose. No separate intimation will be given.

12. Any act on the part of the bidder to influence anybody in the University is liable to rejection of his bid.

13. Central University of Jammu reserves the right to reject any application without assigning any reason.

14. Central University of Jammu reserves the right to relax/amend/add/withdraw any of the terms and conditions contained in the Tender Document without assigning any reason thereof.

15. The decision of Competent Authority, Central University of Jammu will be final in all related matters.

10. AWARD OF CONTRACT:

1. The Successful Bidder should accept the offer within 10 days from the date of receipt of “Letter of Offer”, failing which the offer will be cancelled.

2. In case the successful bidder backing out before actual award or execution of agreement or declines the offer of contract, for whatsoever reason(s), Central University of Jammu will have right to forfeit the EMD.

3. Central University of Jammu reserves the right to modify/change/delete/add any further terms and conditions prior to the issue of work order.

4. It is clearly understood by the parties that no financial liability of any type is created by issuance of work order.

5. The University does not guarantee any minimum business or assignment which will depend on the requirements, financial resources available and the performance.

11. PERFORMANCE SECURITY:

1. The successful bidder is required to furnish 5% of estimated contract value as security deposit, in form of Performance Bank Guarantee within 15 days from the date of execution of contract which would be returned on successful completion of the contract.

2. Earnest Money Deposit of the Bidder whose offer is accepted will be kept up till the time, the Bank Guarantee is not received.

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3. Earnest Money Deposit shall be forfeited, if bidder fails to furnish Performance Security in accordance with the terms and conditions of the tender.

4. In case of breach of contract, performance security shall be forfeited, and the agency shall be blacklisted for such period as decided by the competent authority in addition to termination of the contract.

ENCLOSURE-1

Sr. No.	Description	Specification (tentative which may vary a little depending cUpon the area of usage)	Sample picture for reference
1.	Suitable road sweeping machine	To clean the road (3.5 kms approx.) across the Campus. Brands – Roots, VS Shakti, Env Mart or equivalent brands	
2.	Heavy Duty Ride on Sweepers machine.	Sweeping Width 100Cms and more Speed 5Km/hr Disc Brush–Min 42cm Brush RPM – 180 Productivity rate/hr-7000min Dimension–1900X1500X1000 MM (approx.) Brush Motor–36V/1500w Brands-Taski, Comac, Roots or Equivalent	
3.	Automatic (Walk Behind)Scrubber	Deck Style :Disc Brushdia–50 cm or more Working width 50 cm min Brush pressure-25-30 Kh Productivity rate1500 sqm/hr or more Cleaning Path:32-40 Inch SolutionTank:40 gal or more Recovery Tank 45 gal and more Battery 24v/100ah Dimension1 000x900x500 or more, Weight – 80 kgs Min Brand :Karcher, Roots Comac or Equivalent Brand	
4.	Heavy duty Single disc Scrubbing machine	Brush Dia - 1X350 MM Scrubbing width –350MM Brush Speed: 140 RPM BrushPressure–18/20 Kg Power: 1200 W Motor–Min 1.5HP Noise level 60 db and below Brand: Taski, Roots, Equivalent Brand	
5.	High Jet pressure Machine	Operating Voltage:220-240 volts, Power 1400 Watts Pressure (bar) is 150 Flow rate 10-15 L/Min Brands: Bosch, Karcher Equivalent Make	
6.	Heavy duty Back pack vacuum cleaner	Capacity-30Litre or more Voltage – 240 Volt, Noise level–minimum Brands: Eureka / Bosch, INALSA, Black & Decker or Equivalent Make	
7.	Heavy duty Vacuum cleaner Wet & Dry	Capacity-40LitreormoreVoltage – 230 Volt, Noise level –minimum Suction –	

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		200 M Bar or more Brands: Eureka/Bosch, INALSA, Black & Decker or Equivalent Make	
8.	Scissor Lift	20-50 feet height High Quality Scissor	
9.	Ladders (Small 10 Ft Height and Large)	(Small 10 Ft Height and Large)	High Quality Ladder
10.	Pump for drainage water soaking /throwing Engine power rating 5 HP or higher	Rating 3-5 HP or higher. Brands:- Crompton, V Guard, Suguna, Kirloskar Etc	
11.	Telescopic pole for Glass cleaning & Cobweb removal	10 meters	High quality Telescopic pole for Glass cleaning & Cobweb removal
12.	Manual Road sweeper	Main Brush Spec: 480 mm (1 Nos.) Side Brush Spec: 350mm (2 Nos.) Brands:- Roots, Karchaer, Taski Equivalent Brands	
13.	Telescopic Ladder	Upto 50 feet height	Suitable Telescopic Ladder
14.	Signages/Caution board Cleaning in progress	As per requirement	
15.	Mop Trolley double bucket	Capacity-34litre	
16.	Glass cleaning Kit	As per requirement	
17.	Different length wires for cleaning of sewer pipes	As per requirement	Suitable high-quality wires for cleaning of sewer pipes
18.	Caddy Bucket	As per requirement	
19.	Trikam + Khurpi+ Pavada etc	As per requirement	Suitable High quality

Note: Quantity of machines, tools and tackles as per the requirement of the University from time of time. The Service Provider must arrange the required machines and tools without any extra cost to the University. A minimum of tools & machine is required to be maintained by the service provider. In case of requirement of any additional Machines, Tools and Tackles, in addition to above, the contractor is to arrange any required machine and tool at no extra cost.

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ANNEXURE-I

INDEX/COMPLIANCE SHEET

(To be submitted on the letter head of the agency)

Sr. No	Document Name	Compliance (Yes / No)	Page No		Remarks
			From	To	
1.	Tender Acceptance Letter as per Annexure-III.				
2.	Details of the, Directors, consultant and top executives (with Names, address, phone number etc.) should be furnished with the tender on the letter head of the agency.				
3.	Copy of Permanent Account Number (PAN) of the Agency.				
4.	Copy of GST Registration Certificate.				
5.	Copy of 9001:2015, ISO 14001:2015 & ISO 45001:2018, Certificate.				
6.	Trade License.				
7.	EPF Registration Certificate.				
8.	ESI Registration Certificate.				
9.	Labour License: Valid License				
10.	Valid Proof regarding 500 or more workers continuously on a roll for the last six months. (Proof of ESI/EPF deposit/ EPFO Challans for the last 6 months along with the details of staff with designation.				
11.	Valid document in support of Registered/Branch office at Jammu/Samba district.				
12.	Proof of Turnover, to claim the eligibility related to Turn Over (CA Certificate along with the Profit and Loss account/ Income and Expenditure Statement and Balance sheet).				
13.	Detail of Experience as per Annexure-IV. Along with the copy of work order and completion /performance certificates/ Feedback from Clients.				
14.	An undertaking no case pending with the police against the Agency.				
15.	MANDATE FORM FOR Electronic Fund Transfer/ RTGS TRANSFER As per Annexure-V.				
16.	Self-Declaration about Non-Black Listing as per Annexure-VI.				
17.	Integrity Pact as per Annexure-VII.				
18.	Duly signed and stamped of the entire tender document along with its addendum/corrigendum, if any.				
19.	All other documents, as required in terms of the tender, to claim eligibility.				

Place:

Date: .

(Signature with stamp of the Agency)

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ANNEXURE-II

TECHNICAL BID

(To be submitted on the letter head of the Agency) Copies of all supporting documents duly signed and stamped by the Agency in support of below

particulars must be attached along with this checklist.

1. Name of the Agency (In :: Block Letters)	
2. Registered Office Address :: (With telephone no. & email address)	
3. Address of Jammu/Samba Office :: (With telephone no. & email address) Please attach valid document in support of Registered/ Branch office at Jammu/Samba.	
4. Status of the organization :: Proprietary/Partnership/Pvt. Ltd./Public Ltd. Company	
5. Year of incorporation /constitution of agency	
6. Registration No./Trade License No. (Please Attach the Copy of License)	
7. PAN No. (Please Attach the Copy of :: License)	
8. GST No. (Please Attach the Copy of :: License)	
9. EPF No (Please Attach the Copy of :: Certificate)	
10. ESI No (Please Attach the Copy of :: Certificate)	
11. Labour Registration/ License No. :: (Please Attach the Copy of Certificate)	
12. Authorized Signatory Details/ Contact :: Name: Person No-1 Details Designation: Mobile No: Email:	
13. Details of Contact Person- 2 Other that :: Name: Authorized Signatory: Designation: Mobile No: Email:	
14. Total No. of Year of Similar Experience :: in Facility Management/ Housekeeping Details of work experience (as per Annexure-IV) in support of Experience related eligibility criteria). Please attach copy of Proof	
15. Website, if any ::	
16. Name of the cities and States where :: Agency is having branches	
17. Total number of Contractual Manpower :: No. of Un-Skilled Staff: for Housekeeping Services presently No. of Semi-Skilled Staff: providing to the clients No. of Skilled Staff:	

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The Agency has to submit the Valid Proof regarding No of Staff (proof of ESI/EPF deposit Latest Month)along with the details of staff with designation	No. of High-Skilled Staff: No. of Other Professional Staff: Total No. of Staff:
18. Annual Business Turnover of :: the any 3 consecutive Financial Years in last six financial years ended on 31 st December 2024, duly certified by the Chartered Accountant (In Crore)	FY-1; 2023-24: Rs Crore FY-2: 2024-25 : Rs Crore FY-3; 2025-26: :Rs Crore Average Turn Over Rs _____Crore
19. Details of Tender Fee (Application Fee) and EMD.	Details of Tender Fee: Amount: Txn No: Date: Bank & Branch: Details of EMD: Amount: Txn No: Date: Bank & Branch:
20. Whether the Agency faced any litigation :: with any organization earlier, if yes, kindly furnish the same with name of the organization and brief details of litigation.	
21. Any other information ::	

Verification: The details furnished in the application are true and correct to the best of my/our knowledge and that in case of furnishing any false information or suppression of any material information, the application shall be liable to be rejected by Central University of Jammu, if it deems fit.

Signature of authorized signatory

Name:

Seal:

Central University of Jammu

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ANNEXURE-III

TENDER ACCEPTANCE LETTER

(On the letter head of the Agency) To Date: Registrar, Central University of Jammu, Bagla, Rahya-Suchani, Samba, 181143 (J&K) Sub: Acceptance of Terms & Conditions of tender for ‘ ‘ providing Housekeeping Services at

Central University of Jammu ” vide No. CUJ/Proc/

Dear Sir, I/We have downloaded / obtained the tender document(s) for the above mentioned “Tender/Work” from the web site(s) namely _____ as per your notice.

1. I/We hereby certify that I / we have read the entire terms and conditions of the tender documents (including all documents like annexure(s), schedule(s), etc.), which form part of the contract and I / we shall abide hereby by the terms / conditions / clauses contained therein.
2. The corrigendum(s) issued from time to time by your department/ organization with this tender has also been taken into consideration, while submitting this acceptance letter.
3. I/We hereby unconditionally accept the tender conditions of above-mentioned tender document(s) / corrigendum(s) in its totality / entirely.
4. I / We do hereby declare that our agency has not been blacklisted/ debarred by any Govt. Department/Public sector undertaking.
5. No employee or direct relation of any employee of Central University of Jammu is in way connected as Partner/Shareholder/Director/Advisor/Consultant/Employee etc. with the Agency.
6. I/We certify that all information and data furnished and attachments submitted with the application by our Agency are true & correct.
7. I/We are aware that if any information is found to be incorrect/untrue or found violated, then your University shall without giving any notice or reason thereof summarily reject our bid or terminate our contract, without prejudice to any other rights or remedy including the forfeiture of the full said Earnest Money Deposit/ Performance Security absolutely.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

Central University of Jammu

Rahya-Suchani (Bagla), District Samba – 181143, Jammu (J&K)

ANNEXURE-IV

DETAILS OF EXPERIENCE

(To be submitted on the letterhead of the bidder)

Sr. No	Name of the organization/ Institute where Housekeeping Services were provided with. Name of Contact Person, Contact No. & email id.	Area in Sq.m	Nature/ Value of the contract in INR (Average Bill per annum)	Duration of contract		Total years of experience (YY/MM)	Whether it is a University (Yes/No)	Copy of contract along with the performance report (Yes/No)	Page No. of copy attached
				From (DD/MM/YYYY)	To (DD/MM/YYYY)				
1.									
2.									
3.									
4.									
5.									

Note: Bidders are required to provide the information on above format only in reverse chronological order (start from latest/recent most organization to oldest organization) and also attach Copy of contract / performance certificate in same sequence. Bidders may add row / rows in the above format, if no. of organizations / Institutions are more or may add additional sheet also.

Stamp and Signature of Bidder

Name:

Designation:

Organization Name:

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ANNEXURE-V

MANDATE FORM FOR ELECTRONIC FUND TRANSFER/RTGS TRANSFER

(To be submitted on the letter head of the Agency) To Date: Registrar, Central University of Jammu, Bagla, Rahya-Suchani, Samba, 181143 (J&K) Sub: Authorization for release of payment/dues from Central University of Jammu through Electronic Fund Transfer/RTGS Transfer.

1. Name of the Agency:

2. Address of the Agency:

City Pin Code E-Mail ID Mob No: Permanent Account Number

3. Particulars of Bank

Bank Name							Branch Name												
Branch Place							Branch City												
PIN Code							Branch Code												
MICR No																			
(9 Digit number appearing on the MICR Bank of the Cheque supplied by the Bank, Please attach a Xerox copy of a cheque of your bank for ensuring accuracy of the bank name, branch name and code number)																			
IFSC Code:(11 digit alpha numeric code)																			
Account Type	Saving						Current									Cash Credit			
Account Number:																			

DECLARATION:

I hereby declare that the particulars given above are correct and complete. If any transaction delayed and not effected for reasons of incomplete or incorrect information, I shall not hold Registrar, Central University of Jammu responsible. I also undertake to advise any change in the particulars of my account to facilitate updating of records for purpose of credit of amount through NEFT/RTGS Transfer. Place: Date:

Signature & Seal of the Authorized Signatory of the Agency:

Certified that particulars furnished above are correct as per our records Bankers Stamp: Date:

Signature of the Authorized Official from the Bank

N.B: Please fill in the information in CAPITAL LETTERS, computer typed; please TICK wherever it is applicable.

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ANNEXURE-VI

SELF-DECLARATION ABOUT NON-BLACK-LISTING

(To be submitted on the letter head of the bidder) To Date: Registrar, Central University of Jammu, Bagla, Rahya-Suchani, Samba, 181143 (J&K)

Subject: Self Declaration about Non-Black-Listing for “ providing Housekeeping Services at Central University of Jammu ” vide No. CUJ/Proc/

Sir, In response to tender under reference, I/We hereby declare that presently our agency is having unblemished record and is not declared ineligible for corrupt & fraudulent practices either indefinitely or for a particular period of time by any Central/ State Govt. Department, Public Sector Undertakings, Autonomous Bodies and Academic Institutions. We further declare that presently our agency is also not blacklisted/ debarred and not declared ineligible for any reason other than corrupt & fraudulent practices by any Central/ State Govt. Department, Public Sector Undertakings, Autonomous Bodies and Academic Institutions in last five years from the last date of submission of bid. If this declaration is found to be incorrect then without prejudice to any other action that may be taken, my/ our EMD / Performance Security may be forfeited in full and the tender if any to the extent accepted may be cancelled.

Date: Yours faithfully,

(Name & signature with stamp of the bidder)

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ANNEXURE-VII

NUMBER OF MANPOWER AND EQUIPMENT (MACHINES, TOOLS AND TACKLES)

(To be submitted on the letter head of the bidder)

Table-A REQUIRED NUMBER OF MANPOWER			
Sr.No	Post	Minimum wages Category	Tentative Required number of housekeeping Manpower as per Scope of Work of NIT
1.	Facility Manager	Skilled	01
2.	Supervisor-Housekeeping Staff	Semi-Skilled	As per vendor assessment
3.	Housekeeping Staff (HKS)	Unskilled	As per vendor assessment
Note: Central University of Jammu reserves the right to increase or decrease the manpower as and when required as per Central University of Jammu requirement to meet the cleanliness standard.			

Table-B NUMBER OF EQUIPMENTS (MACHINES,TOOLS AND TACKLES)		
Sr. No.	Description	Required number of equipment (machines, tools and tackles) for the 67335.94 Sqm area as per Scope of Work of NIT
1.	Suitable road sweeping machine	1
2.	Heavy Duty Ride on Sweepers machine.	4
3.	Automatic(walk behind)scrubber	3
4.	Single disc Scrubbing machine	2
5.	High Jet pressure Machine	4
6.	Heavy duty Back pack vacuum cleaner	2
7.	Heavy duty Vacuum cleaner Wet & Dry	2
8.	Scissor Lift	1
9.	Ladders(small10Ftheightand large)	2
10.	Pump for drainage water soaking/throwing Engine power rating 5 HP or higher	2
11.	TelescopicpoleforGlasscleaning&Cobwebremoval10 meters	3
12.	Manual Road sweeper	2
13.	Telescopic Ladder upto 50 feet height	2
14.	Signages/Caution board Cleaning in progress	25
15.	Mop Trolley 34lit double bucket	15
16.	Glass cleaning Kit	2
17.	Different length wires for clearing drain/sewer pipes	3
18.	Caddy Bucket	15
19.	Trikam+ Khurpi+ Pavada etc	3 each
Note: Quantity of machines, tools and tackles shall be as per the requirement of the University from time of time. The Service Provider have to arrange the required tools without any extra cost to the University. A minimum of tools & machine is required to be maintained by the service provider. In case of requirement of any additional Machines, Tools and Tackles, in addition to above, the nearest rent of the Machines, Tools and Tackles shall be applicable. Latest Machine must be used, not older than three years. The Details are to be provided to Central University of Jammu before deploying the machines. Detailed Specifications are attached at ENCLOSURE-1.		

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Stamp and Signature of Bidder

Name:

Designation:

Organization Name:

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GUIDELINES FOR INDIAN AGENTS OF FOREIGN SUPPLIERS

- 1.0 There shall be compulsory registration of agents for all Global (Open) Tender and Limited Tender. An agent who is not registered with dprocure.gov.in/MoE shall apply for registration in the prescribed Application –Form.
- 1.1 Registered agents will file an authenticated Photostat copy duly attested by a Notary Public/Original certificate of the principal confirming the agency agreement and giving the status being enjoyed by the agent and the commission/remuneration/salary/retainer-ship being paid by the principal to the agent before the placement of order by the Ministry.
- 1.2 Wherever the Indian representatives have communicated on behalf of their principals and the foreign parties have stated that they are not paying any commission to the Indian agents, and the Indian representative is working on the basis of salary or as retainer, a written declaration to this effect should be submitted by the party (i.e. Principal) before finalizing the order.
- 2.0 **DISCLOSURE OR PARTICULARS OF AGENTS/ REPRESENTATIVES IN INDIA. IF ANY.**
- 2.1 Tenderers of Foreign nationality shall furnish the following details in their offer:
 - 2.1.1 The name and address of the agents/representatives in India, if any and the extent of authorization and authority given to commit the Principals. In case the agent/representative be a foreign Company, it shall be confirmed whether it is real substantial Company and details of the same shall be furnished.
 - 2.1.2 The amount of commission/remuneration included in the quoted price(s) for such agents/representatives in India.
 - 2.1.3 Confirmation of the Tenderer that the commission/ remuneration if any, payable to his agents/representatives in India, may be paid by M/o Education in Indian Rupees only.
- 2.2 Tenderers of Indian Nationality shall furnish the following details in their offers:
 - 2.2.1 The name and address of the foreign principals indicating their nationality as well as their status, i.e., whether manufacturer or agents of manufacturer holding the Letter of Authority of the Principal specifically authorizing the agent to make an offer in India in response to tender either directly or through the agents/representatives.
 - 2.2.2 The amount of commission/remuneration included in the price (s) quoted by the Tenderer for himself.
 - 2.2.3 Confirmation of the foreign principals of the Tenderer that the commission/remuneration, if any, reserved for the Tenderer in the quoted price (s), may be paid by M/o Education in India in equivalent Indian Rupees on satisfactory completion of the Project or supplies of Stores and Spares in case of operation items.
- 2.3 In either case, in the event of contract materializing, the terms of payment will provide for payment of the commission /remuneration, if any payable to the agents/representatives in India in Indian Rupees on expiry of 90 days after the discharge of the obligations under the contract.
- 2.4 Failure to furnish correct and detailed information as called for in paragraph 2.0 above will render the concerned tender liable to rejection or in the event of a contract materializing, the same liable to termination by M/o Education. Besides this there would be a penalty of banning business dealings with M/o Education or damage or payment of a named sum.

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Guidelines on Banning of Business Dealing

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1. Introduction

- 1.1 M/o Education, being 'State', within the meaning of Article 12 of Constitution of India, has to ensure preservation of rights enshrined in Chapter III of the Constitution. M/o Education has also to safeguard its commercial interests. M/o Education deals with *Agencies*, who have a very high degree of integrity, commitments and sincerity towards the work undertaken. It is not in the interest of M/o Education to deal with Agencies who commit deception, fraud or other misconduct in the execution of contracts awarded / orders issued to them. In order to ensure compliance with the constitutional mandate, it is incumbent on M/o Education to observe principles of nature justice before banning the business dealing with any Agency.
- 1.2 Since banning of business dealings involve civil consequences for an Agency concerned, it is incumbent that adequate opportunity of hearing is provided and the explanation, if tendered, is considered before passing any order in this regard keeping in view the facts and circumstances of the case.

2. Scope

- 2.1 The General Conditions of Contract (GCC) of M/o Education generally provide that M/o Education reserves its rights to remove from list of approved suppliers / contractors or to ban business dealings if any Agency has been found to have committed misconduct and also to suspend business dealings pending investigation. If such provision does not exist in any GCC, the same may be incorporated.
- 2.2 Similarly, in case of sale of material there is a clause to deal with the Agencies / customers / buyers, who indulge in lifting of material in unauthorized manner. If such a stipulation does not exist in any Sale Order, the same may be incorporated.
- 2.3 However, absence of such a clause does not in any way restrict the right of the Ministry to take action / decision under these guidelines in appropriate cases.
- 2.4 The procedure of (i) Removal of Agency from the List of approved suppliers / contractors; (ii) Suspensions and (iii) Banning of Business Dealing with Agencies, has been laid down in these guidelines.
- 2.5 These guidelines apply to all the Bureaus and Organisations/Autonomous Institution under the Ministry.
- 2.6 It is clarified that these guidelines do not deal with the decision of the Management not to entertain any particular Agency due to its poor / inadequate performance or for any other reason.
- 2.7 The banning shall be with prospective effect, i.e., future business dealings.

3. Definitions

In these Guidelines, unless the context otherwise requires:

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- i) *'Party / Contractor / Supplier / Purchaser / Customer/Bidder/Tenderer'* shall mean and include a public limited company or a private limited company, a firm whether registered or not, an individual, a cooperative society or an association or a group of persons engaged in any commerce, trade, industry, etc. *'Party / Contractor / Supplier / Purchaser / Customer/ Bidder / Tenderer'* in the context of these guidelines is indicated as *'Agency'*.
- ii) *'Inter-connected Agency'* shall mean two or more companies having any of the following features:
 - a) If one is a subsidiary of the other.
 - b) If the Director(s), Partner(s), Manager(s) or Representative(s) are common;
 - c) If management is common;
 - d) If one owns or controls the other in any manner;
- iii) *'Competent Authority' and 'Appellate Authority'* shall mean the following:
 - a) For M/o Education, the Bureau Head shall be the *'Competent Authority'* for the purpose of these guidelines. Secretary, D/o Higher Education/School Education as the case may be, shall be the *'Appellate Authority'* in respect of such cases except banning of business dealings with Foreign Suppliers of imported coal/coke.
 - b) For Subordinate offices, Autonomous organization of the Ministry of Education, the Competent Authority and the Appellate Authority shall be such, as may be decided by the Governing body of the organisation.
 - c) In case the foreign supplier is not satisfied by the decision of the First Appellate Authority, it may approach M/o Education as Second Appellate Authority.
 - d) Secretary, higher Education/Secretary, School Education, M/o Education shall have overall power to take suo-moto action on any information available or received by him and pass such order(s) as he/she may think appropriate, including modifying the order(s) passed by any authority under these guidelines.
- iv) *'Investigating Department'* shall mean any Department or Unit investigating into the conduct of the Agency and shall include the Vigilance Bureau, Central Bureau of Investigation, the State Police or any other department set up by the Central or State Government having powers to investigate.
- v) *'List of approved Agencies – Parties / Contractors/Suppliers/Purchasers/Customers/Bidders/ Tenderers shall mean and include list of approved/registered Agencies – Parties/ Contractors /Suppliers/ Purchasers / Customers / Bidders/ Tenderers, etc.'*

4. Initiation of Banning / Suspension

Action for banning / suspension business dealings with any Agency should be initiated by the department having business dealings with them after noticing the irregularities or misconduct on their part. Besides the concerned department, Vigilance Department of each Plant / Unit / Corporate Vigilance may also be competent to advise such action.

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5. Suspension of Business Dealings

- 5.1 If the conduct of any Agency dealing with M/o Education is under investigation by any department, the Competent Authority may consider whether the allegations under investigation are of a serious nature and whether pending investigation, it would be advisable to continue business dealing with the Agency. If the Competent Authority, after consideration of the matter including the recommendation of the Investigating Department, if any, decides that it would not be in the interest to continue business dealings pending investigation, it may suspend business dealings with the Agency. The order to this effect may indicate a brief of the charges under investigation. If it is decided that inter-connected Agencies would also come within the ambit of the order of suspension, the same should be specifically stated in the order. The order of suspension would operate for a period not more than six months and may be communicated to the Agency as also to the Investigating Department. The Investigating Department may ensure that their investigation is completed and whole process of final order is over within such period.
- 5.2 The order of suspension shall be communicated to all Bureau/ Organisation/ Autonomous Institution under the Ministry. During the period of suspension, no business dealing may be held with the Agency.
- 5.3 As far as possible, the existing contract(s) with the Agency may continue unless the Competent Authority, having regard to the circumstances of the case, decides otherwise.
- 5.4 If the gravity of the misconduct under investigation is very serious and it would not be in the interest of M/o Education, as a whole, to deal with such an Agency pending investigation, the Competent Authority considers that depending upon the gravity of the misconduct, it would not be desirable for all institutions/organisations of M/o Education to have any dealings with the Agency concerned, an order suspending business dealings may be issued to all institutions/organisations by the Competent Authority, copy of which may be endorsed to the Agency concerned. Such an order would operate for a period of six months from the date of issue.
- 5.5 If the Agency concerned asks for detailed reasons of suspension, the Agency may be informed that its conduct is under investigation. It is not necessary to enter into correspondence or argument with the Agency at this stage.
- 5.6 It is not necessary to give any show-cause notice or personal hearing to the Agency before issuing the order of suspension. However, if investigations are not complete in six months time, the Competent Authority may extend the periods of suspension by another three months, during which period the investigations must be completed.

6. Ground on which Banning of Business Dealings can be initiated

- 6.1 If the security consideration, including questions of loyalty of the Agency to the State, so warrants;

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- 6.2 If the Director / Owner of the Agency, proprietor or partner of the firm, is convicted by a Court of Law for offences involving moral turpitude in relation to its business dealings with the Government or any other public sector enterprises during the last five years;
- 6.3 If there is strong justification for believing that the Directors, Proprietors, Partners, owner of the Agency have been guilty of malpractices such as bribery, corruption, fraud, substitution of tenders, interpolations, etc;
- 6.4 If the Agency continuously refuses to return / refund the dues of Ministry / organisations/ Autonomous Institution under Ministry without showing adequate reason and this is not due to any reasonable dispute which would attract proceedings in arbitration or Court of Law;
- 6.5 If the Agency employs a public servant dismissed / removed or employs a person convicted for an offence involving corruption or abetment of such offence;
- 6.6 If business dealings with the Agency have been banned by the Govt. or any other public sector enterprise;
- 6.7 If the Agency has resorted to Corrupt, fraudulent practices including misrepresentation of facts and / or fudging /forging /tampering of documents;
- 6.8 If the Agency uses intimidation / threatening or brings undue outside pressure on the Ministry or its official in acceptance / performances of the job under the contract;
- 6.9 If the Agency indulges in repeated and / or deliberate use of delay tactics in complying with contractual stipulations;
- 6.10 Willful indulgence by the Agency in supplying sub-standard material irrespective of whether pre-despatch inspection was carried out by M/o Education or not;
- 6.11 Based on the findings of the investigation report of CBI / Police against the Agency for malafide / unlawful acts or improper conduct on his part in matters relating to M/o Education or even otherwise;
- 6.12 Established litigant nature of the Agency to derive undue benefit;
- 6.13 Continued poor performance of the Agency in several contracts;
- 6.14 If the Agency misuses the premises or facilities of Ministry of Education forcefully occupies, tampers or damages the Ministry's properties including land, water resources, forests / trees, etc.

(Note: The examples given above are only illustrative and not exhaustive. The Competent Authority may decide to ban business dealing for any good and sufficient reason).

7 Banning of Business Dealings

- 7.1 Normally, a decision to ban business dealings with any Agency should apply throughout Ministry and Organisations/Autonomous Institution under its control. Any ban imposed by the Ministry shall be applicable on all organisations/Autonomous Institutions under the Ministry.

- 7.2 If the Competent Authority is prima-facie of view that action for banning business dealings with the Agency is called for, a show-cause notice may be issued to the Agency as per paragraph 9.1 and an enquiry held accordingly.
- 8. Removal from List of Approved Agencies – Suppliers / Contractors, etc.**
- 8.1 If the Competent Authority decides that the charge against the Agency is of a minor nature, it may issue a show-cause notice as to why the name of the Agency should not be removed from the list of approved Agencies – Suppliers / Contractors, etc.
- 8.2 The effect of such an order would be that the Agency would not be disqualified from competing in Open Tender Enquiries but LTE may not be given to the Agency concerned.
- 8.3 Past performance of the Agency may be taken into account while processing for approval of the Competent Authority for awarding the contract.
- 9 Show-cause Notice**
- 9.1 In case where the Competent Authority decides that action against an Agency is called for, a show-cause notice has to be issued to the Agency. Statement containing the imputation of misconduct or mis-behaviour may be appended to the show-cause notice and the Agency should be asked to submit within 15 days a written statement in its defence.
- 9.2 If the Agency requests for inspection of any relevant document in possession of Ministry, necessary facility for inspection of documents may be provided.
- 9.3 The Competent Authority may consider and pass an appropriate speaking order:
- a) For exonerating the Agency if the charges are not established;
 - b) For removing the Agency from the list of approved Suppliers / Contractors, etc.
 - c) For banning the business dealing with the Agency.
- 9.4 If it decides to ban business dealings, the period for which the ban would be operative may be mentioned. The order may also mention that the ban would extend to the interconnected Agencies of the Agency.
- 10 Appeal against the Decision of the Competent Authority**
- 10.1 The Agency may file an appeal against the order of the Competent Authority banning business dealing, etc. The appeal shall lie to Appellate Authority. Such an appeal shall be preferred within one month from the date of receipt of the order banning business dealing, etc.
- 10.2 Appellate Authority would consider the appeal and pass appropriate order which shall be communicated to the Agency as well as the Competent Authority.
- 11 Review of the Decision by the Competent Authority**
- Any petition / application filed by the Agency concerning the review of the banning order passed originally by the Competent Authority under the existing guidelines either before or after filing of

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appeal before the Appellate Authority or after disposal of appeal by the Appellate Authority, the review petition can be decided by the Competent Authority upon disclosure of new facts / circumstances or subsequent development necessitating such review. The Competent Authority may refer the same petition to the Standing Committee for examination and recommendation.

12 Circulation of the names of Agencies with whom Business Dealings have been banned

- 12.1 Depending upon the gravity of misconduct established, the Competent Authority may circulate the names of Agency with whom business dealings have been banned, to the Government Departments, other Public Sector Enterprises, etc. for such action as they deem appropriate.
- 12.2 If Government Departments or a Public Sector Enterprise request for more information about the Agency with whom business dealings have been banned, a copy of the report of Inquiring Authority together with a copy of the order of the Competent Authority / Appellate Authority may be supplied.
- 12.3 If business dealings with any Agency has been banned by the Central or State Government or any other Public Sector Enterprise, M/o Education may, without any further enquiry or investigation, issue an order banning business dealing with the Agency and its inter-connected Agencies.

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ANNEXURE-VIII

PART-II: FINANCIAL BID (FORMAT)

(To be submitted online in BOQ Excel Sheet)

Name and Address of the Bidder:

Sr.No.	Category	Qty	Rate without GST
1.	Charges for housekeeping: (a)For All said areas (this includes all manpower, machines used and as per scope of work as per Annexure VII) Area will be as per actual measured on commencement of work	Sqm	Rate to be quoted online
2.	Charges for consumables/material as per scope of work and terms and conditions		Rates to be quoted per sqm
	Total(1+2)		Auto Calculated

Sr.No.	Category	Qty	Rate without GST
1.	Charges for providing the services for Pest and Rodent control including manpower, equipment and consumable chemicals as per the scope of work and terms & conditions of the tender document. Rate to be quoted per 100Sqm per Job	01 Job	Rate to be quoted online per 100 Sq.m. per Job

Notes:

1. Charges for Pest and Rodent control services: The bidder has to quote the Charges per 100 Sq.m. per Job for providing the services for Pest and Rodent control including manpower, equipment and consumable chemicals as per the scope of work and terms & conditions of the tender document. The Rates shall remain firm during the first year and second year of the contract. However, after two years, the rates shall be enhanced at a mutually agreeable percentage subject to a ceiling of 10% as per the discretion of the competent authority.
2. The financial cover shall contain price bid in the enclosed "Price Bid format" i.e., in BOQ format. Submission of the Financial Bid (Price Bid) by any other means shall not be accepted by the University in any circumstances.
3. The Bidder shall not tamper/modify Financial Bid Format in any manner. In case, if the same is found to be tempered/modified in any manner, tender will be completely rejected and EMD would be forfeited.
4. GST will be extra as per actual. Bidder is required to quote the rate excluding GST.

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5. The bidders are advised to quote the rates in Indian Rupees (INR) only.
6. Above mentioned area may vary and may be increased or decreased as per requirement of the University. The payment shall be done based on actual service rendered as per area covered.
7. The Financial Evaluation shall be done on the total payable which shall be the sum of actual cost (as per the scope of categories from sum of Serial No. 1 and 2 of the BoQ, Financial bid).
8. Technical Bid containing commercial details or Revelation of Prices in any form or by any reason before opening the Financial Bid shall not be considered.

Place Date: Signature with stamp of the bidder